FINAL STATEMENT OF TAXES FOR 2012

67 002 1809 CO MUN ACCT NO

				FOR	TOWN	OF		KFIELD	WAUKESHA	- Cneck if Amende	a
					Town- Village	-City	Munio	cipality	County	_	
SEC.					Descript	Col 1 ion of Tax by Taxing	g Jurisiction			Col 2.  AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF	STATE TAXES						\$167,047.87	7 A
В.	1. Pc	ortion of State Spe	cial Char	ges Upon County						-\$367.14	_
_	2. Pc	ortion of County Ta	x Levied	Over Entire Municip	ality					\$2,337,366.30	)
ES ES	3. Sp	pecial Purpose Cou	unty Taxe	es						\$0.00	)
TAXES	4. TC	OTAL COUNTY TA	XES (su	ım of B-1 - B-3)						\$2,336,999.16	В
		Special District Code	Acct No		Special District Name		_	ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1	677140	0446	BROOKFIELD SA	NITARY DISTRI	CT #4		\$0.00	\$0.00	\$0.00	<b>л</b>
	2										
SPECIAL DISTRICT TAXES	3										
≩	4										
CT	5										
IZ.	6										
<u>DIS</u>	7										
Ι	8										
EC	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	TTAXES (sum of	C1 - C11)			\$0.00	\$0.00	\$0.00	o c
D.	1. O	ther Special Pur	pose Di	strict Taxes (Show	v Detail on pag	e 4, enter total he	re)			\$0.00	, T
		•	•	•	. •	iation tax increme	*			\$0.00	_
5		County Environme	•	<u> </u>	miorital romoa	auon tax moromo	111.)			\$0.00	- 1
OR CI		Other State Speci								\$0.00	<u>ק</u>
LLAGE, TAXES		County Special C		<u> </u>						\$0.00	<u>,                                    </u>
	6. A	II Other Town, V	illage, o	r City Taxes						\$3,620,382.00	,
⋝ z	<b>7</b> . S	Surplus Funds Ap	plied C	AUTION: Do not r	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		< \$0.00	>
TOWN,	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			\$3,620,382.00	D
Clerk	<u> </u>					Date		REMARKS			
Wor	k Phor	ne			Home Phone						
(		)			( )						
E-m	nail Ad	ldress			Fax Number						

YEAR: 2012 CO: 67 MUN: 002 ACCT NO: 1809 FOR TOWN OF BROOKFIELD WAUKESHA
Town - Village - City Municipality County

					rown - village - City	wuricipanty	County			
SEC.	School District Codes	Acct No		SCHOOL	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS			
	1 670714	0403	SCH D OF ELMBROOM	(BROOKFIELD)			\$1,459,910.64			
E.	2 676174	0421	SCH D OF WAUKESHA	Ą			\$8,068,741.00			
	3									
ELEMENTARY AND SECONDARY SCHOOLS	4									
30	5									
÷ Ö	6									
<u>د</u> ک ح	7									
	8									
Z	9									
<u> </u>	10									
SE	11									
_	12 TOTAL ELEMENTARY AND				- DEWA		\$9,528,651.64			
TECH. <b>4</b>	1. 0800 2.	0007	WAUKESHA COUNTY	AREA TECH COLLEGE	= PEVVA		\$1,280,244.44			
	3.									
E 03	4. TOTAL TECHNICAL COL	LEGE TAXE	S (sum of F1 through F	<del>-</del> 3)			\$1,280,244.44			
G.	TOTAL GENERAL PROPERTY TA	\$16,933,325.11								
<b>O</b> .	Summary of General	al Property Ta	axes, State Tax Credits	Applied, and Net Gene	ral Property Taxes to be C	Collected	(G7) DEPARTMENT OF			
	PLEASE COMPL	OLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	REVENUE USE ONLY				
G1	General Property Taxes From C	Computerize	d Summary	16,292,938.43	640,387.13	16,933,325.56	SUBTRACT LINE G FROM LINE			
G2	School Levy Tax Credit Applied	l (subtract)		1,501,252.01	59,140.76	1,560,392.77	G-1. RECORD ON LINE G-6.			
G3	Lottery and Gaming Credit App		ct)	158,704.77	0.00	158,704.77	(G-1) <b>\$16,933,325.56</b>			
G4	First Dollar Credit Applied (subt			140,657.44		140,657.44	(G) <b>\$16,933,325.11</b>			
G5	Net General Property Taxes To			14,492,324.21	581,246.37	15,073,570.58	\$0.45			
G6	UNDERRUN / OVERRUN (incl REPORT DE		,	Col 1	Municipali	ty Acting as Agent For	\$0.43			
H.	KEI OKI BE	TAIL OILTA	.02 0	For Municipality	Col 2 Enterprise/ Utility	Col 3 Other				
	SPECIAL ASSESSMENTS AND C	HARGES		6,986.98	116,997.84	0.00	\$123,984.82			
J.	OMITTED PROPERTY TAXES (No	et taxes levie	d on property omitted fro	m taxation in previous	years)		\$0.00			
K.	S. 70.43 CORRECTIONS (Net taxe	es due or refu				(4)	\$0.00			
M.			(b) (c) = \$ +	0.00 Reg. Acs. @ 1.66 =		(f) )_ Reg.Acs.@20¢=\$ 0.00 =	\$0.00			
N.	(a) (Acres)  MFL TAX0.00 Open @ 67¢=\$ _		(Acres) (d) 0.00 Closed @ 1.57=\$	(e) (Acres) 0.00 + 0.00 <sub>Open@</sub>	(f) (g) (Acres) \$1.67=+0.00	Oclosed @ \$8.34=\$	\$0.00			
0	2. COAL (Sec.70.42) Numbe	r of Tons=(a)	0.00 @5¢ per To	n + Number of Tons=(b)	0.00 @7¢ per Ton		\$0.00			
	3. GRAIN (Sec.70.41) Number of	. ,		0005) per Bushel + Number		1.00 <sub>@ 1/4</sub> mill (.00025) per Bushel	\$0.00			
S	4. PETROLEUM REFINERIES (	/1-	\$0.00							
ш		EUM REFINERIES (Sec.70.421)       Number of Tons =(a)       0.00       @5¢ per Ton         E CONCENTRATES (Sec. 70.40)       Number of Tons =(a)       0.00       @5¢ per Ton								
TAXES <b>O</b>	5. IRON ORE CONCENTRATE	S (Sec. 70.4	$\cdot 0)$ Num	ber of Tons =(a)	<u>U.UU_</u> @5¢ per Ion		\$0.00			

 2012
 67
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 FOR
 TOWN
 OF
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 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City

BROOKFIELD WAUKESHA
Municipality County

### **SECTION H - DETAIL SUMMARY**

			Col 1	Municipality Acting a	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	1	Water Main And Lateral Installations	\$491.09	\$44,448.82	\$0.00	\$44,939.91
ဟ	2	Sewer Main And Lateral Installations	\$0.00	\$2,864.24	\$0.00	\$2,864.24
Ë	3	Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENT	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
S	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
ုင္တ	7	Fire Inspection	\$6,086.00	\$0.00	\$0.00	\$6,086.00
					·	
SPECIAL						
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퓝						
တ						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
(0	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
Ä	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	04 05	Grading, Gravel, Culvert Fencing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
I₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
さ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$69,659.20	\$0.00	\$69,659.20
SPECIAL	09	Delinquent Invoices	\$409.89	\$25.58	\$0.00	\$435.47
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2012	67	002	1809	FOR	TOWN	OF	BROOKFIELD	WAUKESHA
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

# Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

		D-1 - DETAILS OF OTHER SPE		
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
I			1	

TOTALS (Also enter on line D-1 on page 1)

\$0.00

### RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

JANE F. CARLSON TOWN OF BROOKFIELD 645 N JANACEK RD BROOKFIELD WI 53045-6052 FINAL STATEMENT OF TAXES FOR 2012

67 004 1810 CO MUN ACCT NO

				FOR	TOWN Town- Village	-City		FIELD cipality	WAUKESHA County		Check if Amended	
SEC.						Col 1 ion of Tax by Taxin		<u>- Страту</u>	County	AMOUNTS	ol 2. APPORTIONED	
SEC.										BY TAXING	JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF	STATE TAXES							\$235,653.94	Α
В.		ortion of State Spe		<u> </u>							-\$517.92	
_	2. Pc	ortion of County Ta	x Levied	Over Entire Municip	ality						\$3,297,315.92	
Z S	3. Sp	pecial Purpose Cou	unty Taxe	es							\$0.00	
TAXES	4. TC	OTAL COUNTY TA	AXES (su	ım of B-1 - B-3)							\$3,296,798.00	В
		Special District Code	Acct No		Special District Name			ol 1a rty Taxes	Col 1b State Special Charge		Taxes with cial Charges	
C.	1	677050	0440	LAKE PEWAUKE	SANITARY DIS	STRICT		\$173,197.00	\$0.00		\$173,197.00	
	2											
ES	3											
Ž	4											
5	5											
Σ̈́	6											
DIS	7											
SPECIAL DISTRICT TAXES	8											
낊	9											
SP	10											
	11											
	12.	TOTAL SPECIAL	DISTRIC	CT TAXES (sum of	C1 - C11)			\$173,197.00	\$0.00		\$173,197.00	_
D.				strict Taxes (Show		e 4 enter total h	ere)	. ,	<u> </u>		\$0.00	С
		<u> </u>		ept county environ	· ·						\$0.00	
<u>`</u>		county Environme	•	<u> </u>	illientai remeu	ation tax increme	ent)				\$0.00	
ORCIIY		ther State Speci									\$0.00	
ES É		County Special C		900							\$0.00	
LLAGE, TAXES		II Other Town, V		r City Taxes							\$1,689,389.00	
_				AUTION: Do not n	nake an entry	on this line unle	ess Line D6 (abo	ove) is Zero.		<	\$0.00 >	
TOWN, V				CITY TAXES (sum				,		,	\$1,689,389.00	D
Clerk	(					Date		REMARKS				
								ILIVIANNO				
Wor	k Phor	ne			Home Phone							
(		)			( )							
E-n	nail Ad	ldress			Fax Number			1				
					1,							

YEAR: 2012 CO: 67 MUN: 004 ACCT NO: 1810 FOR TOWN OF DELAFIELD WAUKESHA
Town - Village - City Municipality County

					Town - Village - City	iviuriicipanty	County
SEC.	School District Codes	Acct No		SCHOOL	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1 671376	0404	SCH D OF KETTLE MO	RAINE (DELAFIELD)			\$7,013,715.65
E.	2 672450	0406	UHS D OF ARROWHEA	AD UNION HIGH			\$2,569,291.00
	3 672460	0407	SCH D OF HARTLAND-	LAKESIDE J3			\$5,076,815.05
LS	4 673862	0416	SCH D OF LAKE COUN	ITRY			\$196,592.00
SECONDARY SCHOOLS	5 676174	0421	SCH D OF WAUKESHA	1			\$11,125.00
T	6						
S	7						
AR	8						
2	9						
8	10						
SE	11						
_	12 TOTAL ELEMENTARY ANI		•				\$14,867,538.70
F. 🕍	1. 0800	0007	WAUKESHA COUNTY	AREA TECH COLLEGE	PEWA		\$1,806,037.14
문입	2. 3.						
TECH. <b>4</b>	4. TOTAL TECHNICAL CO	LLEGE TAXE	」 <b>S</b> (sum of F1 through F	3)			\$1,806,037.14
	TOTAL GENERAL PROPERTY TA	\$22,068,613.78					
G.					ral Property Taxes to be C		(G7) DEPARTMENT OF
	PLEASE COMP	LETE ALL C	OLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	REVENUE USE ONLY
G1	General Property Taxes From 0	Computerize	d Summary	22,014,347.69	54,263.68	22,068,611.37	SUBTRACT LINE G FROM LINE
32	School Levy Tax Credit Applied	d (subtract)		2,414,341.42	6,143.40	2,420,484.82	G-1. RECORD ON LINE G-6.
G3	Lottery and Gaming Credit App		ct)	250,632.77	0.00	250,632.77	(G-1) <b>\$22,068,611.37</b>
G4	First Dollar Credit Applied (sub			203,975.41	0.00	203,975.41	(G) <b>\$22,068,613.78</b>
<b>35</b>	Net General Property Taxes To			19,145,398.09	48,120.28	19,193,518.37	-\$2.41
G6 	UNDERRUN / OVERRUN (inc		,	Col 1	Municipalit	y Acting as Agent For	-\$2.41
H.	KEI OKI BE	. ITAIL OIVI 7	OL 0	For Municipality	Col 2 Enterprise/ Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AND C	HARGES		602,420.32		43,476.02	\$645,896.34
J.	OMITTED PROPERTY TAXES (N	et taxes levie	d on property omitted from	m taxation in previous	years)		\$0.00
K.	S. 70.43 CORRECTIONS (Net tax	es due or refu	unded - use brackets <> t	to denote minus amou	nt) (d) (e)		\$0.00
	(a)	(f) Reg.Acs.@20¢=\$ 0.00 =	\$0.00				
	1	-	= \$+			_ 1(cg.7(c3. @ 20¢=\( \psi \)	ψ0.00
M. N.	P.F. CROP TAXES0.00_F (a) (Acres)  MFL TAX0.00 Open @ 67¢=\$	(b) (c) (	= \$ <u>0.00</u> + Acres) (d) 45.00 Closed @ 1.57=\$ 7	(e) (Acres)	(f) (g) (Acres)	Closed @ \$8.34=\$	\$70.65
M. N.	(a) (Acres)  MFL TAX0.00 Open @ 67¢=\$	(b) (c) (	Acres) (d) 45.00 Closed @ 1.57=\$7	(e) (Acres)	(f) (g) (Acres)		
M. N.	(a) (Acres) MFL TAX 0.00 Open @ 67¢=\$	(b) (c) ( 0.00 +	Acres) (d) 45.00 Closed @ 1.57=\$7  0.00 @5¢ per Ton	(e) (Acres) 70.65 +0.00_Open@9	(f) (g) (Acres) \$1.67=0.00_+0.00( 0.00 @7¢ per Ton	Closed @ \$8.34=\$ 0.00 =	\$70.65
M. N.	(a) (Acres)  MFL TAX0.00 Open @ 67¢=\$	(b) (c) (c) (c) (d) (d) (d) (e) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	Acres) (d) 45.00 Closed @ 1.57=\$7  0.00 @5¢ per Ton  0.00@1/2 per mill (.0	(e) (Acres) 70.65 + 0.00 <sub>Open@</sub>	(f) (g) (Acres) \$1.67=0.00_+0.00( 0.00 @7¢ per Ton		\$70.65 \$0.00
М.	(a) (Acres)  MFL TAX0.00 Open @ 67¢=\$	(b) (c) (c) (d) (d) (d) (e) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	Acres) (d) 45.00 Closed @ 1.57=\$ 7  0.00 @5¢ per Ton  0.00@1/2 per mill (.0)  Numb	(e) (Acres) 70.65 + 0.00 Open@s 1 + Number of Tons=(b) 0005) per Bushel + Number	(f) (g) (Acres) \$1.67=0.00 +0.00(  0.00 @7¢ per Ton  of Bushels=(b)0.00	Closed @ \$8.34=\$ 0.00 =	\$70.65 \$0.00 \$0.00

 2012
 67
 004
 1810
 FOR
 TOWN
 OF
 DELAFIELD

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality

## **SECTION H - DETAIL SUMMARY**

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
н		Special Assessments and Special Charges	For the Municipality	-		(Total of columns 1,2 & 3)
l [				Col 2 Enterprise / Utility	Col 3 Other	
⊢	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
က ြ	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$787.88	\$787.88
🗷	3	Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
│≝	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
ုင္ယ	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS						
<b>4</b>						
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SPECIAL						
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H	-					
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l +	-					
<u> </u>	04	Woods Tree Planting Demoval	<b>\$0.00</b>	\$0.00	<b>CO OO</b>	0.00
I I—	01 02	Weeds, Tree Planting, Removal Snow Removal, Plowing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
	03	Refuse And Garbage Collection	\$601,204.07	\$0.00	\$0.00	\$601,204.07
CHARGES	04	Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
💆	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
≰	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
▎▗▎▔	08	Delinquent Utility Charges	\$0.00	\$0.00	\$42,688.14	\$42,688.14
SPECIAL	09	Engineering	\$1,216.25	\$0.00	\$0.00	\$1,216.25
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WAUKESHA

County

\$645,896.34

2012	67	004	1810	FOR	TOWN	OF	DELAFIELD	WAUKESHA
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

# Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

		D-1 - DETAILS OF OTHER SPE		
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
I			1	

TOTALS (Also enter on line D-1 on page 1)

\$0.00

### RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

MARY ELSNER TOWN OF DELAFIELD N14 W30782 GOLF RD DELAFIELD WI 53018-2117 FINAL STATEMENT OF TAXES FOR 2012

 $\frac{67}{CO} \quad \frac{006}{MUN} \quad \frac{1811}{ACCTNO}$ 

				FOR	TOWN		OF <i>EAG</i>	.E	WAUKESHA	Check if Amended	
					Town- Village	e -City	Muni	cipality	County		
SEC.					Descrip	Col 1 otion of Tax by Ta	xing Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A0	GGREGATE AMO	UNT OF	STATE TAXES						\$73,453.73	A
В.	1. Po	ortion of State Spe	cial Char	ges Upon County						-\$161.44	
_	2. Po	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$911,332.49	
YES T	3. Sp	pecial Purpose Co	unty Taxe	es						\$0.00	
COUNT	4. TO	OTAL COUNTY TA	AXES (sı	ım of B-1 - B-3)						\$911,171.05	В
		Special District Code	Acct No		Special District Name	9		ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1	678120	0457	EAGLE SPRING L	AKE MANAGEN	MENT DISTRICT		\$76,101.00	\$0.00	\$76,101.00	
	2										
(ES	3										
₹	4										
CT	5										
TR	6										
DIS	7										
SPECIAL DISTRICT TAXES	8										
EC	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 - C11)			\$76,101.00	\$0.00	\$76,101.00	C
D.	1. 0	ther Special Pu	rpose Di	strict Taxes (Show	v Detail on pag	ge 4, enter total	l here)			\$26,600.00	Ĭ
	2. T	otal Tax Increme	ent (exc	ept county enviror	nmental remed	diation tax incre	ment)			\$0.00	
CIT		County Environm					,			\$0.00	
, R	4. C	Other State Spec	ial Char	ges						\$0.00	
IILLAGE, TAXES		County Special C								\$0.00	
¥ ₹		II Other Town, V		-						\$747,689.00	
ź	<b>7</b> . S	Surplus Funds Ap	oplied <b>C</b>	AUTION: Do not n	nake an entry	on this line u	nless Line D6 (abo	ove) is Zero.		< \$0.00 >	
TOWN	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	07; NOT TOTAL	for page one)			\$774,289.00	0
Clerk	ĸ					Date		REMARKS			
Wor	rk Phoi	ne			Home Phone						
(		)			( )						
E-n	nail Ad	ldress			Fax Number						
					l ( )			1			

YEAR: 2012 CO: 67 MUN: 006 ACCT NO: 1811 FOR TOWN OF EAGLE WAUKESHA
Town - Village - City Municipality County

					Town - Village - City	iviunicipanty	County				
SEC.	School District Codes	Acct No		SCHOOL	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS				
	1 284221	0168	SCH D OF PALMYRA-	EAGLE AREA			\$2,075,330.00				
E.	2 641540	0376	SCH D OF EAST TROY	Y COMMUNITY			\$79.017.49				
	3 671376	0404	SCH D OF KETTLE MO	DRAINE (DELAFIELD)			\$72,251.51				
က	4 673822	0414	SCH D OF MUKWONA	.GO			\$2,141,768.00				
SECONDARY SCHOOLS	5										
Ÿ	6										
ა ≻	7										
AR	8										
2	9										
8	10										
SE	11										
	12 TOTAL ELEMENTARY AND						\$4,368,367.00				
TECH. <b>4</b>	1. 0800	0007	WAUKESHA COUNTY	AREA TECH COLLEGE	PEWA		\$562,944.83				
문민	2. 3.										
뿌灵	4. TOTAL TECHNICAL COL	•	\$562,944.83								
	TOTAL GENERAL PROPERTY TA	\$6,766,326.61									
G.					ral Property Taxes to be C		(G7) DEPARTMENT OF				
	PLEASE COMPL	OLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	REVENUE USE ONLY					
G1	General Property Taxes From C	Computerize	d Summary	6,726,115.07	40,211.51	6,766,326.58	SUBTRACT LINE G FROM LINE				
32	School Levy Tax Credit Applied	l (subtract)		695,257.10	4,193.83	699,450.93	G-1. RECORD ON LINE G-6.				
<b>3</b> 3	Lottery and Gaming Credit App		ct)	105,216.58	0.00	105,216.58	(G-1) <b>\$6,766,326.58</b>				
G4	First Dollar Credit Applied (subt			91,824.06		91,824.06	(G) <b>\$6,766,326.61</b>				
<b>35</b>	Net General Property Taxes To			5,833,817.33	36,017.68	5,869,835.01	-\$0.03				
G6 	UNDERRUN / OVERRUN (incl REPORT DE			Col 1	Municipalit	y Acting as Agent For	-\$0.03				
H.	KEI OKI BE	TAIL OILTA	IOL 0	For Municipality	Col 2 Enterprise/ Utility	Col 3 Other					
	SPECIAL ASSESSMENTS AND C	HARGES		2,635.65		0.00	\$256,462.65				
J.	OMITTED PROPERTY TAXES (No	et taxes levie	d on property omitted fro	m taxation in previous	years)		\$0.00				
<b>⟨</b> .	S. 70.43 CORRECTIONS (Net taxe	es due or refu					\$0.00				
М.		-	(b) (c) (c) (d) (d)		(f) Reg.Acs.@20¢= <u>\$</u> 0.00 =	\$0.00					
N.	(a) (Acres)  MFL TAX0.00 Open @ 67¢=\$ _		(Acres) (d) 39.00 Closed @ 1.57=\$2	(e) (Acres) 18.23 +0.00 <sub>Open@</sub> (	(f) (g) (Acres) \$1.67=0.00 +0.00	Closed @ \$8.34=\$	\$218.23				
0	2. COAL (Sec.70.42) Numbe	r of Tons=(a)	0.00 @5¢ per To	n + Number of Tons=(b)	0.00 @7¢ per Ton		\$0.00				
	3. GRAIN (Sec.70.41) Number of	3. GRAIN (Sec.70.41) Number of Bushels=(a) 0.00@1/2 per mill (.0005) per Bushel + Number of Bushels=(b) 0.00@1/4 mill (.00025) per Bushel									
'n	4. PETROLEUM REFINERIES (	· ·	\$0.00								
Щ		ETROLEUM REFINERIES (Sec.70.421)         Number of Tons =(a)         0.00         @5¢ per Ton           ON ORE CONCENTRATES (Sec. 70.40)         Number of Tons =(a)         0.00         @5¢ per Ton									
TAXES O	5. IRON ORE CONCENTRATE:	S (Sec. 70.4	·0) Num	ber of Tons =(a)	0.00 @5¢ per Ton		\$0.00				

 2012
 67
 006
 1811
 FOR
 TOWN
 OF
 EAGLE

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality

 SECTION H - DETAIL SUMMARY

Special Assessments and Special Charges   For the Municipality   Col 2 Enterprise / Utility   Col 3 Other	\$0.00 \$0.00 \$0.00
	\$0.00 \$0.00 \$0.00
φ2Sewer Main And Lateral Installations\$0.00\$0.003Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)\$0.00\$0.004Street Light Installation\$0.00\$0.00	\$0.00 \$0.00
3 Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc) \$0.00 \$0.00 \$0.00	\$0.00
<b>U</b> 1 Street Light Installation \$0.00 \$0.00	
<b>                                    </b>	\$0.00
5 Greenbelts \$0.00 \$0.00	
6 Drain Ditch And Watercourse (Ss.88.42 And 88.43) \$0.00 \$0.00	
<del>                                    </del>	Ţ-1.00
AS ASS	
SPECIAL	
01 Weeds, Tree Planting, Removal \$0.00 \$0.00	\$0.00
02   Snow Removal, Plowing   \$0.00   \$0.00   \$0.00	
03   Refuse And Garbage Collection   \$0.00   \$253,827.00   \$0.00	\$253,827.00
03   Refuse And Garbage Collection   \$0.00   \$253,827.00   \$0.00     04   Grading, Gravel, Culvert   \$0.00   \$0.00     05   Fencing   \$0.00   \$0.00     06   Fire Calls = Hazmat   \$2,027.50   \$0.00   \$0.00     07   Recycling   \$0.00   \$0.00     08   \$0.00   \$0.00     09   \$0.00   \$0.00     09   \$0.00   \$0.00     09   \$0.00   \$0.00     09   \$0.00   \$0.00     09   \$0.00   \$0.00     09   \$0.00   \$0.00     09   \$0.00   \$0.00     09   \$0.00   \$0.00     09   \$0.00   \$0.00     09   \$0.00   \$0.00     09	\$0.00
90.00 \$0.00 \$0.00 \$0.00	
1 06 Fire Calls = Hazmat \$2,027.50 \$0.00 \$0.00	\$2,027.50
07         Recycling         \$0.00         \$0.00	
Nation   108   Delinquent Utility Charges   \$0.00	\$0.00
09 Address / Street Signs \$186.15 \$0.00 \$0.00	
10 Attorney Fees \$422.00 \$0.00	\$422.00
$\overline{\omega}$	

WAUKESHA

County

2012	67	006	1811	FOR	TOWN	OF	EAGLE	WAUKESHA
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

# Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS										
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks							
1	ROAD TAX C	\$0.00	\$15,000.00								
2	ROAD TAX H	\$0.00	\$2,000.00								
3	ROAD TAX I	\$0.00	\$2,500.00								
4	ROAD TAX L	\$0.00	\$2,100.00								
5	ROAD TAX T	\$0.00	\$4,000.00								
6	ROAD TAX W	\$0.00	\$1,000.00								

TOTALS (Also enter on line D-1 on page 1)

\$26,600.00

### RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

LYNN M PEPPER TOWN OF EAGLE PO BOX 327 EAGLE WI 53119-0327 FINAL STATEMENT OF TAXES FOR 2012

67 008 1812 CO MUN ACCT NO

Check if Amended **TOWN** OF **GENESEE** WAUKESHA FOR Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$154,668.01 1. Portion of State Special Charges Upon County -\$339.93 В 2. Portion of County Tax Levied Over Entire Municipality \$2,164,144,94 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 - B-3) \$2.163.805.01 В **Property Taxes with Special District** Acct Special Col 1a Col 1b Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 SPRING BROOK WATERSHED LAKE MANAGEMENT 678170 0545 \$0.00 \$1.19 \$1.19 2 SPECIAL DISTRICT TAXES 3 4 5 6 7 8 9 10 11 \$1.19 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11) \$1.19 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$0.00 \$0.00 3. County Environmental Tax Increment S. \$0.00 4. Other State Special Charges TOWN, VILLAGE, O \$0.00 5. County Special Charges \$1,390,330.00 6. All Other Town, Village, or City Taxes 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > < \$1,390,330.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) D Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

YEAR: 2012 CO: 67 MUN: 008 ACCT NO: 1812 FOR TOWN OF GENESEE WAUKESHA
Town - Village - City Municipality County

					Town - Village - City	iviuriicipanty	County
SEC.	School District Codes	Acct No		SCHOOL	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1 671376	0404	SCH D OF KETTLE MC	RAINE (DELAFIELD)			\$4,196,653.22
E.	2 673822	0414	SCH D OF MUKWONA	GO			\$1,286,662.00
	3 676174	0421	SCH D OF WAUKESHA	1			\$3,496,207.00
LS	4						
8	5						
Ÿ.	6						
<i>S</i> >	7						
ĀR	8						
Š	9						
SECONDARY SCHOOLS	10						
S	11						
_	12 TOTAL ELEMENTARY AND				- DEMA		\$8,979,522.22
F. S	1. 0800	0007	WAUKESHA COUNTY	AREA TECH COLLEGE	PEWA		\$1,185,365.98
TECH. <b>4</b>	3.						
일	4. TOTAL TECHNICAL COL	LEGE TAXE	」 <b>S</b> (sum of F1 through F	3)			\$1,185,365.98
	TOTAL GENERAL PROPERTY TA		<u> </u>	<u> </u>	rict. Local. School and T	echnical College Taxes)	\$13,873,692.41
G.					ral Property Taxes to be C		(G7) DEPARTMENT OF
	PLEASE COMPL	Col 3 Total ( Col 1 Plus Col 2)	REVENUE USE ONLY				
G1	General Property Taxes From C	Computerize	d Summary	13,747,934.12	125,759.04	13,873,693.16	SUBTRACT LINE G FROM LINE
<b>32</b>	School Levy Tax Credit Applied	(subtract)		1,358,562.31	12,154.68	1,370,716.99	G-1. RECORD ON LINE G-6.
<b>3</b> 3	Lottery and Gaming Credit Appl		ct)	218,749.75	0.00	218,749.75	(G-1) <b>\$13,873,693.16</b>
G4	First Dollar Credit Applied (subt			175,237.32		175,237.32	(G) <b>\$13,873,692.41</b>
<b>35</b>	Net General Property Taxes To			11,995,384.74	113,604.36	12,108,989.10	\$0.75
G6 	UNDERRUN / OVERRUN (incl REPORT DE		,	Col 1	Municipali	ty Acting as Agent For	\$0.75
H.	KEI OKI BE	ITALL OIL ITA	OL 0	For Municipality	Col 2 Enterprise/ Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AND C	HARGES		565,842.14	0.00	0.00	\$565,842.14
J.	OMITTED PROPERTY TAXES (Ne	et taxes levie	d on property omitted fro	m taxation in previous	years)		\$0.00
K.	S. 70.43 CORRECTIONS (Net taxe	es due or refu		to denote minus amou			\$0.00
М.		•	(b) (c) = \$ 0.00_ +			(f) )_ Reg.Acs.@20¢=\$ 0.00 =	\$0.00
N.	(a) (Acres)  MFL TAX0.00 Open @ 67¢=\$ _	.,	Acres) (d) 54.85 Closed @ 1.57=\$40	(e) (Acres) 00.11 +0.00_Open@!	(f) (g) (Acres) \$1.67=0.00 +0.00	Closed @ \$8.34=\$	\$400.11
0	2. COAL (Sec.70.42) Numbe	r of Tons=(a)	0.00 @5¢ per Tor	n + Number of Tons=(b)	0.00 <sub>@7¢ p</sub> er Ton		\$0.00
	3. GRAIN (Sec.70.41) Number of			0005) per Bushel + Number	•	.00@1/4 mill (.00025) per Bushel	\$0.00
	4. PETROLEUM REFINERIES (	0.00 @5¢ per Ton	· · · · · · · · · · · · · · · · · · ·	\$0.00			
ES	· · · = · · · · • = = • · · · · · · · ·						
TAXES O	5. IRON ORE CONCENTRATES		<u>'</u>	per of Tons =(a)	0.00 @5¢ per Ton		\$0.00

 2012
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 FOR

 YEAR
 CO
 MUN
 ACCT NO

TOWN OF Town - Village - City

GENESEE Municipality WAUKESHA County

## **SECTION H - DETAIL SUMMARY**

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟု	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
눌	3	Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
Ę	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL						
SP						
	01		\$0.00	\$0.00	\$0.00	\$0.00
w	02	Snow Removal, Plowing	\$1,231.68	\$0.00	\$0.00	\$1,231.68
МЩ	03 04	Refuse And Garbage Collection	\$482,847.06	\$0.00	\$0.00	\$482,847.06
CHARGES	05	Grading, Gravel, Culvert Fencing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
I₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ᇰ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
₹	09	House Numbers	\$81,699.12	\$0.00	\$0.00	\$81,699.12
SPECIAL	10	Planner	\$64.28	\$0.00	\$0.00	\$64.28
				1 I		

2012	67	008	1812	FOR	TOWN	OF	GENESEE	WAUKESHA
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

# Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS											
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks								
I			1									

TOTALS (Also enter on line D-1 on page 1)

\$0.00

### RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

BARBARA A. WHITMORE TOWN OF GENESEE PO BOX 242 GENESEE DEPOT WI 53127-0242 FINAL STATEMENT OF TAXES FOR 2012

67	010	1813
CO	MUN	ACCT NO

				FOR	TOWN		OF	LISBON	WAUKESHA	Check if Amended	
					Town- Village	-City		Municipality	County		
SEC.			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS								
Α	1. AC	GGREGATE AMO	UNT OF	STATE TAXES						\$175,376.47	Α
В.	1. Pc	ortion of State Spe	cial Char	ges Upon County						-\$385.45	
	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$2,175,876.90	
YES T	3. Sp	pecial Purpose Co	unty Tax	es						\$0.00	
COUNTY	4. TC	OTAL COUNTY TA	AXES (su	ım of B-1 - B-3)						\$2,175,491.45	В
		Special District Code	Acct No		Special District Name	)		Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1	677120	0444	TOWN OF LISBO	N SANITARY DI	STRICT #1		\$43,000.00	\$0.00	\$43,000.00	
	2										
SPECIAL DISTRICT TAXES	3										
₹	4										
CT	5										
TR	6										
DIS	7										
ΙAL	8										
ž	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	CT TAXES (sum of	C1 - C11)			\$43,000.00	\$0.00	\$43,000.00	ے ا
D.	1. O	ther Special Pu	rpose Di	strict Taxes (Show	v Detail on pag	ge 4, enter tota	I here)			\$0.00	ľ
		<del>-</del>	-	ept county enviro			<u> </u>			\$0.00	
OR CITY		ounty Environm	•	<u> </u>			· · · · · · · · · · · · · · · · · · ·			\$0.00	
, R	<b>4.</b> O	ther State Spec	ial Char	ges						\$0.00	
VILLAGE, ( TAXES		ounty Special C								\$0.00	
Ĭ		II Other Town, V		<u> </u>						\$3,420,606.00	
ź	7. S	urplus Funds Ap	< \$0.00 >	1							
TOWN	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL	for page one)			\$3,420,606.00	<b> </b> [
Clerk	<					Date		REMARKS			
Wor	k Phor	ne			Home Phone						l
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		<u> </u>			Fax Number						i
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YEAR: 2012 CO: 67 MUN: 010 ACCT NO: 1813 FOR TOWN OF LISBON WAUKESHA
Town - Village - City Municipality County

					Town - Village - City	iviuriicipanty	County							
SEC.	School District Codes	Acct No		Col 1 SCHOOL DISTRICT NAMES										
	1 672420	0405	SCH D OF HAMILTON	CH D OF HAMILTON (LISBON)										
E.	2 672450	0406	UHS D OF ARROWHEA	AD UNION HIGH			\$5,850,382.23 \$1,724,895.00							
	3 673122	0408	SCH D OF RICHMOND	)			\$2,105,508.00							
S_	4 673528	0412	SCH D OF MERTON CO	OMMUNITY			\$1,404,934.98							
10	5													
끙	6													
.S ≻	7													
AR	8													
9	9													
SECONDARY SCHOOLS	10													
SE	11													
	12 TOTAL ELEMENTARY AND						\$11,085,720.21							
F. 🖁	1. 0800	0007	WAUKESHA COUNTY	AREA TECH COLLEGE	PEWA		\$1,344,074.31							
TECH. "4 COLLEGES	2. 3.													
일		LLEGE TAXE	」 <b>S</b> (sum of F1 through F	-3)			\$1,344,074.31							
	TOTAL GENERAL PROPERTY TA		<u> </u>	<u> </u>	rict. Local. School and Te	echnical College Taxes)	\$18,244,268.44							
G.					ral Property Taxes to be C		(G7) DEPARTMENT OF							
	PLEASE COMPL	Col 3 Total ( Col 1 Plus Col 2)	REVENUE USE ONLY											
G1	General Property Taxes From 0	Computerize	d Summary	18,001,977.70	242,289.71	18,244,267.41	SUBTRACT LINE G FROM LINE							
G2	School Levy Tax Credit Applied	d (subtract)		1,765,381.99	24,116.24	1,789,498.23	G-1. RECORD ON LINE G-6.							
G3	Lottery and Gaming Credit App		ct)	316,601.42	0.00	316,601.42	(G-1) <b>\$18,244,267.41</b>							
G4	First Dollar Credit Applied (subt			246,033.93		246,033.93	(G) \$18,244,268.44							
G5	Net General Property Taxes To			15,673,960.36	218,173.47	15,892,133.83	-\$1.03							
G6	UNDERRUN / OVERRUN (incl REPORT DE		,	Col 1	Municipalit	y Acting as Agent For	-\$1.U3							
H.	KEI OKI DE	THE SITT A		For Municipality	Col 2 Enterprise/ Utility	Col 3 Other								
	SPECIAL ASSESSMENTS AND C	HARGES		792,286.71	212,410.02	0.00	\$1,004,696.73							
J.	OMITTED PROPERTY TAXES (No	et taxes levie	d on property omitted fro	m taxation in previous	years)		\$0.00							
K.	S. 70.43 CORRECTIONS (Net taxe	es due or refu				<i>I</i> V	\$0.00							
М.		•	(b) (c) (d) (d)	0.00 Reg. Acs. @ 1.66 =		(f) _ Reg.Acs.@20¢=\$ 0.00 =	\$0.00							
N.	(a) (Acres)  MFL TAX0.00 Open @ 67¢=\$ _	.,	(Acres) (d) 19.00 Closed @ 1.57=\$18	(e) (Acres) 86.83 +0.00 <sub>Open@</sub>	(f) (g) (Acres) \$1.67= 64.00 <sub>0</sub>	Closed @ \$8.34=\$533.76 _	\$720.59							
	2. COAL (Sec.70.42) Number	er of Tons=(a)	0.00 @5¢ per Tor	n + Number of Tons=(b)	0.00 @7¢ per Ton		\$0.00							
0	3. GRAIN (Sec.70.41) Number of		0005) per Bushel + Number		00@1/4 mill (.00025) per Bushel	\$0.00								
0	J. GIVAIIN (Sec. 10.41) Nullibel of	4. PETROLEUM REFINERIES (Sec.70.421)  Number of Tons =(a) 0.00 @5¢ per Ton												
O ES	. ,			ber of Tons =(a)			\$0.00							
TAXES O	4. PETROLEUM REFINERIES	(Sec.70.421)	) Num	( )	A. PETROLEUM REFINERIES (Sec. 70.421)  Number of Tons =(a) 0.00 @5¢ per Ton  Number of Tons =(a) 0.00 @5¢ per Ton  AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section 0)									

 2012
 67
 010
 1813
 FOR TOWN
 OF UISBON

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality

 SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting a	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟု	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
۱₽	3	Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
Ī	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
ြက္လ			*****	****	*	***
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \						
SPECIAL						
Щ						
S						
	01	Weeds, Tree Planting, Removal	\$2,232.95	\$0.00	\$0.00	\$2,232.95
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
S	03	Refuse And Garbage Collection	\$748,394.00	\$0.00	\$0.00	\$748,394.00
CHARGES	04	Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
A	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
<u>;</u>	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
I₹	08	Delinquent Utility Charges	\$0.00	\$10,805.00	\$0.00	\$10,805.00
ᅜ	09 10	Storm Water Utility	\$0.00	\$201,605.02	\$0.00	\$201,605.02
SPECIAL	11	Sewer Capacity Charge Ag Use Conversion Penalty	\$32,958.96 \$8,700.80	\$0.00 \$0.00	\$0.00 \$0.00	\$32,958.96 \$8,700.80
ဟ	11	Ag use conversion Ferially	\$6,700.60	\$0.00	φυ.υυ	φο,700.00

WAUKESHA

County

2012	67	010	1813	FOR	TOWN	OF	LISBON	WAUKESHA
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

# Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS								
	D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks				
_									
_									
_									
_									
-									
- 1		l		1					

TOTALS (Also enter on line D-1 on page 1)

\$0.00

### RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

JEFFREY MUSCHE TOWN OF LISBON W234 N8676 WOODSIDE RD SUSSEX WI 53089-1545 FINAL STATEMENT OF TAXES FOR 2012

67 014 1814 CO MUN ACCT NO

Check if Amended **TOWN** OF **MERTON** WAUKESHA FOR Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$238,875.86 1. Portion of State Special Charges Upon County -\$525.01 В 2. Portion of County Tax Levied Over Entire Municipality \$2,963,707.09 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 - B-3) \$2.963.182.08 В **Property Taxes with Special District** Special Col 1a Col 1b Acct Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 TOWN OF MERTON SANITARY DISTRICT #1 677130 0445 \$0.00 \$0.00 \$0.00 2 678040 0449 OKAUCHEE LAKE MANAGEMENT DISTRICT \$0.00 \$9,177.37 \$9,177.37 0456 SPECIAL DISTRICT TAXES 678110 NORTH LAKE MANAGEMENT DISTRICT \$0.00 \$0.00 \$0.00 3 678140 0459 LAKE KEESUS MANAGEMENT DISTRICT \$0.00 \$0.00 \$0.00 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11) \$9,177.37 \$9,177.37 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$0.00 \$0.00 3. County Environmental Tax Increment R \$0.00 Other State Special Charges VILLAGE, \$0.00 5. County Special Charges \$2,754,066.00 6. All Other Town, Village, or City Taxes 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > TOWN, \ < \$2,754,066.00 D 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

Printed 06-04-13 01:18 PM

YEAR: 2012 CO: 67 MUN: 014 ACCT NO: 1814 FOR TOWN OF MERTON WAUKESHA
Town - Village - City Municipality County

1							Town - Village - City	Muriicipanty	County
Second   S	SEC.		School District Codes			AMOUNTS APPORTIONED			
3		1	672450	0406	UHS D OF ARROWHEA	\$5,007,445.00			
1	E.	2	672460	0407	SCH D OF HARTLAND-I	\$166,171.12			
12   TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)   \$14,194,702,79		3	673122	0408	SCH D OF RICHMOND	\$193,892.00			
12   TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)   \$14,194,702,79	LS	4	673510	0410	SCH D OF SWALLOW				\$2,277,421.00
12   TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)   \$14,194,702,79	.0	5	673514	0411	SCH D OF NORTH LAK	E			\$2,553,692.11
12   TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)   \$14,194,702,79	끙	6	673528	0412	SCH D OF MERTON CC	MMUNITY			\$1,238,203.82
12   TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)   \$14,194,702,79	S	7	673542	0413	SCH D OF STONE BAN	\$2,021,603.74			
1.	AR	8	673862	0416	SCH D OF LAKE COUN	\$283,506.00			
1.	g	9	674060	0419	SCH D OF OCONOMOV	VOC AREA			\$452,768.00
12   TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)   \$14,194,702,79	္ပ	10							
1.   0800   0007   WAUKESHA COUNTY AREA TECH COLLEGE PEWA   \$1,830,729.75	SE	11							
TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)   Summary of General Property Taxes State Tax Credits Applied, and Net General Property Taxes to be Collected   Carl			TOTAL ELEMENTARY AND	SECONDAR	Y SCHOOL TAXES (sum	of E1 through E11)		•	\$14,194,702.79
TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)   Summary of General Property Taxes State Tax Credits Applied, and Net General Property Taxes to be Collected   Carl	<b>F.</b> ္ယ		0800	0007	WAUKESHA COUNTY A	AREA TECH COLLEGE	PEWA		\$1,830,729.75
TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)   Summary of General Property Taxes State Tax Credits Applied, and Net General Property Taxes to be Collected   Carl	H H								
TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)   Summary of General Property Taxes State Tax Credits Applied, and Net General Property Taxes to be Collected   Carl	빌딩	<del> </del>	TOTAL TECHNICAL COL	LECE TAVE	S (sum of E1 through E1	2/			¢4 020 720 75
Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected   Col 2									
Please Complete all Columns	G.	1012	Summary of General	al Property Ta	axes. State Tax Credits A	pplied, and Net Gene	ral Property Taxes to be C	ollected	
School Levy Tax Credit Applied (subtract)   2,346,477.03   7,717.59   2,354,194.62   C-1. RECORD ON LINE G-6.					<u> </u>	Col 1	Col 2	Col 3	
Lottery and Gaming Credit Applied (subtract)   246,366.50   0.00   246,366.50   (G-1)   \$21,990,734.40	G1	Gene	eral Property Taxes From C	Computerized	d Summary	21,917,590.51	73,143.89	21,990,734.40	SUBTRACT LINE G FROM LINE
First Dollar Credit Applied (subtract)   222,089.88   0.00   222,089.88   0.00   222,089.88   0.00   222,089.88   0.00   222,089.88   0.00   222,089.88   0.00   222,089.88   0.00   19,168,083.40   0.00   19,168,083.40   0.05   0.00	G2	Scho	ool Levy Tax Credit Applied	(subtract)	•	2,346,477.03	7,717.59	2,354,194.62	G-1. RECORD ON LINE G-6.
Net General Property Taxes To Be Collected   19,102,657.10   65,426.30   19,168,083.40   (G)   \$21,990,733.85	G3	Lotte	ery and Gaming Credit Appl	ied (subtrac	et)	246,366.50	1		(G-1) <b>\$21,990,734.40</b>
Social   S	G4					· · · · · · · · · · · · · · · · · · ·		222,089.88	(C) \$21,990,733,85
H. REPORT DETAIL ON PAGE - 3  Col 1  Municipality Col 2 Enterprise/ Utility  SPECIAL ASSESSMENTS AND CHARGES  183,787.03  0.00  MITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)  S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)  (a)  (b)  (c)  (d)  (e)  (f)  P.F. CROP TAXES  0.00 Reg. Acs. @ 10 e = \$ 0.00 + 0.00 Reg. Acs. @ 1.66 = \$ 0.00 + 0.00 Reg. Acs. @ 20e = \$ 0.00 = \$ 0.00  (a) (Acres)  (b)  (c) (Acres)  (d)  (e) (f)  (g) (Acres)  MFL TAX  0.00 Open @ 67e = \$ 0.00 + 123.00 Closed @ 1.57 = 193.11 + 0.00 Open @ \$1.67 = 0.00 + 88.00 Closed @ \$8.34 = \$ 733.92 = \$ 927.00  2. COAL (Sec.70.42) Number of Tons=(a)  3. GRAIN (Sec.70.41) Number of Bushels=(a)  0.00 @ 5e per Ton + Number of Bushels=(b)  3. GRAIN (Sec.70.41) Number of Bushels=(a)  0.00 @ 1/2 per mill (.0005) per Bushel + Number of Bushels=(b)  4. PETROLEUM REFINERIES (Sec.70.421)  Number of Tons = (a)  0.00 @ 5e per Ton  Number of Tons = (a)  0.00 @ 5e per Ton  \$0.00  Sec. 70.40  Number of Tons = (a)  0.00 @ 5e per Ton  \$0.00  Sec. 70.40  Number of Tons = (a)  0.00 @ 5e per Ton  \$0.00  Sec. 70.40  Number of Tons = (a)  0.00 @ 5e per Ton  \$0.00  Sec. 70.40  Number of Tons = (a)  0.00 @ 5e per Ton  \$0.00  Sec. 70.40  Number of Tons = (a)  0.00 @ 5e per Ton  \$0.00  Sec. 70.40  Number of Tons = (a)  0.00 @ 5e per Ton  \$0.00  Sec. 70.40  Number of Tons = (a)  0.00 @ 5e per Ton  \$0.00  Sec. 70.40  Number of Tons = (a)  0.00 @ 5e per Ton  \$0.00  Sec. 70.40  Number of Tons = (a)  0.00 @ 5e per Ton  \$0.00  Sec. 70.40  Number of Tons = (a)  0.00 @ 5e per Ton  \$0.00  Sec. 70.40  Number of Tons = (a)  0.00 @ 5e per Ton  \$0.00  Sec. 70.40  Number of Tons = (a)  0.00 @ 5e per Ton  \$0.00						19,102,657.10	65,426.30	19,168,083.40	
For Municipality   Col 2 Enterprise/ Utility   Col 3 Other		UNE			,	0-14			\$0.55
SPECIAL ASSESSMENTS AND CHARGES   183,787.03   0.00   0.00   \$183,787.03   0.00   0.00   \$183,787.03   0.00   0.00   \$183,787.03   0.00   0.00   \$183,787.03   0.00   0.00   \$183,787.03   0.00   0.00   \$183,787.03   0.00   0.00   \$183,787.03   0.00   0.	H.		REPORT DE	TAIL ON PA	GE - 3		Municipalit		
J. OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)       \$0.00         K. S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)       \$0.00         M. P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 1.66 = \$ 0.00 + 0.00 Reg. Acs. @ 20¢ = \$ 0.00 = \$ 0.00       \$0.00         (a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)       (f) (g) (Acres)         N. MFL TAX 0.00 Open @ 67¢ = \$ 0.00 + 123.00 Closed @ 1.57 = \$ 193.11 + 0.00 Open@\$1.67 = 0.00 + 88.00 Closed @ \$8.34 = \$ 733.92 = \$ 927.00         O 2. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton       \$0.00 @7¢ per Ton         3. GRAIN (Sec.70.41) Number of Bushels=(a) 0.00@1/2 per mill (.0005) per Bushel + Number of Bushels=(b) 0.00@1/4 mill (.00025) per Bushel       \$0.00         4. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton       \$0.00         5. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton       \$0.00         4. PETROLEUM REFINERIES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton       \$0.00		SPEC	CIAL ASSESSMENTS AND CH	HARGES					\$183,787.03
K.       S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)       \$0.00         M.       P.F. CROP TAXES	J.				d on property omitted from				\$0.00
M. P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 1.66 = \$ 0.00 + 0.00 Reg. Acs. @ 20¢=\$ 0.00 = \$ 0.00 (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f	K.							\$0.00	
N.       MFL TAX       0.00 Open @ 67¢=\$	М.	(a) (b) (c) (d) (e) (f)							
ACCRECATE ANGUNT OF TAYER (T. C.								\$927.00	
ACCRECATE ANOUNT OF TAYER (T. C.) (C., C., C., C., C., C., C., C., C., C.,	0	2. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton						\$0.00	
ACCRECATE ANOUNT OF TAYER (T. C.) (C., C., C., C., C., C., C., C., C., C.,								\$0.00	
ACCRECATE ANOTHER OF TAYER (T. C.) C.	ES							\$0.00	
ACCRECATE ANGUNT OF TAYER (T. C.	Ϋ́						\$0.00		
	<u>т.</u>							\$22,175,448.43	

**MERTON** OF FOR TOWN 2012 YEAR 67 CO 014 1814 Town - Village - City MUN Municipality County ACCT NO **SECTION H - DETAIL SUMMARY** 

			SECTION H - DETAIL SUM			
			Col 1	Municipality Acting as	Total For Each Line	
H		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
တ္က	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	3	Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
¥	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
ร	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ES	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
ပ္လ	7	Garbage	\$52.03	\$0.00	\$0.00	\$52.03
ĕ	8	Lake Keesus Management District	\$35,840.00	\$0.00	\$0.00	\$35,840.00
7	9	North Lake Management District	\$99,000.00	\$0.00	\$0.00	\$99,000.00
SPECIAL	10	Okauchee Lake Management District	\$48,895.00	\$0.00	\$0.00	\$48,895.00
ľ	01 02	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
ဗ္ဗ	04 05	Grading, Gravel, Culvert Fencing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
⋖	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ㅎ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
S						
-						
-						

WAUKESHA

2012	67	014	1814	FOR	TOWN	OF	MERTON	WAUKESHA
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

# Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	Section D-1 - DETAILS OF OTHER SPECIAL PORPOSE DISTRICTS							
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks				
	+							
				<b>-</b>				

TOTALS (Also enter on line D-1 on page 1)

\$0.00

### RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

SUSAN OMAN TOWN OF MERTON PO BOX 128 NORTH LAKE WI 53064-0128 FINAL STATEMENT OF TAXES FOR 2012

67 016 1815 CO MUN ACCT NO

Check if Amended TOWN OF WAUKESHA **MUKWONAGO** FOR Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$138,520.42 1. Portion of State Special Charges Upon County -\$304.44 В 2. Portion of County Tax Levied Over Entire Municipality \$1.938.204.75 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 - B-3) \$1,937,900.31 В **Property Taxes with Special District** Acct Special Col 1a Col 1b Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 PHANTOM LAKE MANAGEMENT DISTRICT \$33,974.17 678070 0452 \$0.00 \$33,974.17 0545 2 678170 SPRING BROOK WATERSHED LAKE MANAGEMENT \$0.00 \$4,248.81 \$4,248.81 SPECIAL DISTRICT TAXES 3 4 5 6 7 8 9 10 11 \$38,222.98 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11) \$38,222.98 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$0.00 \$0.00 3. County Environmental Tax Increment S. \$0.00 Other State Special Charges TOWN, VILLAGE, O \$0.00 5. County Special Charges \$2,244,471.00 6. All Other Town, Village, or City Taxes 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > < \$2,244,471.00 D 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

YEAR: 2012 CO: 67 MUN: 016 ACCT NO: 1815 FOR TOWN OF MUKWONAGO WAUKESHA
Town - Village - City Municipality County

					Town - Village - City	Municipality	County		
SEC.	School District Codes	Acct No		SCHOOL	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
	1 673822	0414	SCH D OF MUKWONAG	GO .			\$7,725,120.00		
E.	2								
	3								
) JLS	4								
N O	5								
≿';	6								
Z Z	7								
ELEMENTARY AND SECONDARY SCHOOLS	8								
N N	9								
급있	10								
S	11	250011040	V 0011001 TAVEO (	-f [4 (laway) - [44]			\$7.705.400.00 F		
E	12 <b>TOTAL ELEMENTARY AND</b> 1. 0800	0007	WAUKESHA COUNTY A		= DΕ\Λ/Δ		\$7,725,120.00 E \$1,061,611.86		
TECH. "4 COLLEGES	2.	0007	WAOKESHA COONTT A	INLA ILCII COLLEGE	_ FLVVA		\$1,001,011.80		
	3.								
<sup>⊢</sup> 5	4. TOTAL TECHNICAL CO	LEGE TAXES	(sum of F1 through F3	3)			\$1,061,611.86		
G.	TOTAL GENERAL PROPERTY TA						\$13,145,846.57		
	•	•		•	ral Property Taxes to be Co		(G7) DEPARTMENT OF REVENUE USE ONLY		
	PLEASE COMPL	ETE ALL CO	DLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	REVENUE USE ONLT		
G1	General Property Taxes From (	Computerized	d Summary	13,102,260.58	. ,	13,145,846.72	SUBTRACT LINE G FROM LINE		
G2	School Levy Tax Credit Applied	l (subtract)	•	1,231,904.02	4,109.65	1,236,013.67	G-1. RECORD ON LINE G-6.		
G3	Lottery and Gaming Credit App		t)	222,812.13		222,812.13			
G4	First Dollar Credit Applied (subt			174,638.16		174,638.16	(G) <b>\$13,145,846.57</b>		
G5	Net General Property Taxes To			11,472,906.27	39,476.49	11,512,382.76	\$0.15		
G6	UNDERRUN / OVERRUN (incl REPORT DE			Col 1	Municipality	Acting as Agent For	\$0.15		
H.	KEI OKI BE	17112 011171	0L 0	For Municipality	Col 2 Enterprise/ Utility	Col 3 Other			
	SPECIAL ASSESSMENTS AND C	HARGES		1,751.68	0.00	0.00	\$1,751.68		
J.	OMITTED PROPERTY TAXES (No	et taxes levied	d on property omitted from	n taxation in previous	years)		\$0.00		
K.	S. 70.43 CORRECTIONS (Net taxe	es due or refu		o denote minus amou		/f\	\$0.00		
М.		-	(b) (c) = \$ (d)	-		(f) Reg.Acs.@20¢=\$ 0.00 =	\$0.00		
N.	(a) (Acres)  MFL TAX0.00 Open @ 67¢=\$ _		Acres) (d) 37.00 Closed @ 1.57=\$45	(e) (Acres) 0.59 +0.00 <sub>Open@</sub>	(f) (g) (Acres) \$1.67=0.00+0.00 <sub>C</sub>	losed @ \$8.34=\$	\$450.59		
<u></u> 8 o	2. COAL (Sec.70.42) Number	r of Tons=(a)	0.00 @5¢ per Ton	+ Number of Tons=(b)	0.00 @7¢ per Ton		\$0.00		
AT	3. GRAIN (Sec.70.41) Number of	Bushels=(a) —	0.00@1/2 per mill (.0	005) per Bushel + Number	of Bushels=(b)	00@1/4 mill (.00025) per Bushel	\$0.00		
SES ESS	4. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) @5¢ per Ton								
OCCUPATION. TAXES <b>O</b>	5. IRON ORE CONCENTRATE	S (Sec. 70.40	O) Numb	er of Tons =(a)	0.00 @5¢ per Ton		\$0.00		
T.	AGGREGATE AMOUNT OF T	AXES (Total	of Sections G, G-6, H,	J, K, M, N, and Line	s 2 through 5 of Section 0	)	\$13,148,048.99		

 2012
 67
 016
 1815
 FOR TOWN
 OF MUKWONAGO

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality

 SECTION H - DETAIL SUMMARY

	SECTION H - DETAIL SUMMARY									
			Col 1	Municipality Acting as		Total For Each Line				
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)				
	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00				
လု	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00				
5	3	Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00				
븯	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00				
S	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00				
	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00				
SPECIAL ASSESSMENTS			<b>40.00</b>		40.00	<b>QU.00</b>				
SPECIAL CHARGES	01 02 03 04 05 06 07 08	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert Fencing Fire Calls Recycling Delinquent Utility Charges	\$0.00 \$1,751.68 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$1,751.68 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00				

WAUKESHA

County

2012	67	016	1815	FOR	TOWN	OF	MUKWONAGO	WAUKESHA
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

### Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS										
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks							
				<b>–</b>							

TOTALS (Also enter on line D-1 on page 1)

\$0.00

### RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

KATHY KARALEWITZ TOWN OF MUKWONAGO W320 S8315 BEULAH RD MUKWONAGO WI 53149-9235

022 1816 STATEMENT OF TAXES FOR 2012 **FINAL** MUN CO ACCT NO **TOWN** OF OCONOMOWOC WAUKESHA FOR Town- Village -City Municipality County Col 1 Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α 1. Portion of State Special Charges Upon County В. 2. Portion of County Tax Levied Over Entire Municipality 3. Special Purpose County Taxes 4. TOTAL COUNTY TAXES (sum of B-1 - B-3)

Check if Amended

\$223,913.12 A

-\$492.12

\$3,132,543.87 B

\$0.00

\$3,133,035.99

Col 2.

		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
C.	1	677100	0442	BLACKHAWK AREA SANITARY DISTRICT	\$78,455.00	\$0.00	\$78,455.00
	2	677110	0443	MARY LANE SANITARY DISTRICT	\$85,879.00	\$0.00	\$85,879.00
ES	3	678030	0448	ASHIPPUN LAKE PRO & REHAB DISTRICT	\$0.00	\$0.00	\$0.00
TAXES	4	678040	0449	OKAUCHEE LAKE MANAGEMENT DISTRICT	\$38,972.63	\$0.00	\$38,972.63
	5	678090	0454	LAC LA BELLE LAKE MGT. DISTRICT	\$11,404.57	\$0.00	<del>\$11,404.57</del>
DISTRICT	6						
	7						
IAL	8						
SPECIAL	9						
S	10						
	11						
	12.	TOTAL SPECIAL	DISTRIC	CT TAXES (sum of C1 - C11)	\$214,711.20	\$0.00	\$214,711.20 C
D.	1. (	Other Special Pur	pose Di	strict Taxes (Show Detail on page 4, enter total here	9)		\$542,540.00
<b>-</b>	2.	Total Tax Increme	ent (exc	ept county environmental remediation tax increment	t)		\$0.00
СІТУ	3. (	County Environm	ental Ta	x Increment			\$0.00
, or	4. (	Other State Spec	ial Char	ges			\$0.00
GE KES	5. (	County Special C	harges				\$0.00
VILLAGE, TAXES	6. /	All Other Town, V	\$2,780,599.00				
Ž,	7. 3	Surplus Funds Ap	plied <b>C</b>	AUTION: Do not make an entry on this line unless	Line D6 (above) is Zero.		< \$0.00 >
TOWN,	8. TO	OTAL TOWN, VILL	AGE OR	CITY TAXES (sum of D1 through D7; NOT TOTAL for pa	ge one)		\$3,323,139.00

Date

Home Phone

Fax Number

Clerk

Work Phone

E-mail Address

Printed 06-04-13 01:18 PM LGS301WI (R. 04-12) IPAS

**REMARKS** 

YEAR: 2012 CO: 67 MUN: 022 ACCT NO: 1816 FOR TOWN OF OCONOMOWOC WAUKESHA
Town - Village - City Municipality County

					Town Village Oity	wamopanty	County		
SEC.	School District Codes	Acct No		Col 1 SCHOOL DISTRICT NAMES					
	1 672450	0406	UHS D OF ARROWHEA	D UNION HIGH			\$449,045.00		
E.	2 673542	0413	SCH D OF STONE BAN	CH D OF STONE BANK					
	3 674060	0419	SCH D OF OCONOMOV	SCH D OF OCONOMOWOC AREA					
ျှ	4								
<del>2</del> 8	5								
Z Z	6								
Y Y S X	7								
A.S.	8								
≅2	9								
ELEMENTARY AND SECONDARY SCHOOL	10								
S	11								
	12 TOTAL ELEMENTARY AN						\$14,282,627.44		
TECH. <b>4</b> COLLEGES	1. 0800	0007	WAUKESHA COUNTY A	AREA TECH COLLEGI	= PEWA		\$1,716,056.16		
EG EG	3.								
100 100		LLEGE TAXE	S (sum of F1 through F	3)			\$1,716,056.16		
G.	TOTAL GENERAL PROPERTY TA	AXES APPOR	TIONED (Total of State,	County, Special Dist	rict, Local, School and T	echnical College Taxes)	\$22,892,990.79		
G.	Summary of Gene	ral Property T	axes, State Tax Credits A	pplied, and Net Gene	ral Property Taxes to be C	Collected	(G7) DEPARTMENT OF		
	PLEASE COMP	LETE ALL C	OLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	REVENUE USE ONLY		
G1	General Property Taxes From	Computerize	d Summary	22,783,722.95	109,267.55	22,892,990.50	SUBTRACT LINE G FROM LINE		
G2	School Levy Tax Credit Applie	d (subtract)		2,251,840.95	10,674.68	2,262,515.63	G-1. RECORD ON LINE G-6.		
G3	Lottery and Gaming Credit App		ot)	267,784.32		267,784.32	(G-1) <b>\$22,892,990.50</b>		
G4	First Dollar Credit Applied (sub		1	266,148.94		266,148.94	(G) <b>\$22,892,990.79</b>		
G5 G6	Net General Property Taxes To UNDERRUN / OVERRUN (inc			19,997,948.74	98,592.87	20,096,541.61	-\$0.29		
		TAIL ON PA		Col 1	Municipali	ity Acting as Agent For	-ψ0.29		
H.	THE OIL DE		.02 0	For Municipality	Col 2 Enterprise/ Utility	Col 3 Other			
	SPECIAL ASSESSMENTS AND C	HARGES		245,590.66	246,151.46	0.00	\$491,742.12		
J.	OMITTED PROPERTY TAXES (N	et taxes levie	d on property omitted fror	n taxation in previous	years)		\$0.00		
K.	S. 70.43 CORRECTIONS (Net tax	es due or refu		o denote minus amou	int) (d) (e)	(5)	\$0.00		
M.	P.F. CROP TAXES (a)		= \$ +	0.00 Reg. Acs. @ 1.66 =	= \$ 0.00 + 0.00	(f) O_Reg.Acs.@20¢=\$ 0.00 =	\$0.00		
N.	, , , , ,		43.00 Closed @ 1.57=\$6		(f) (g) (Acres) \$1.67=0.00+0.00	Oclosed @ \$8.34=\$	\$67.51		
<u></u> 0	2. COAL (Sec.70.42) Numb	er of Tons=(a)	0.00 @5¢ per Ton	+ Number of Tons=(b)	0.00 @7¢ per Ton	ı	\$0.00		
<u> </u>	3. GRAIN (Sec.70.41) Number of	f Bushels=(a) —	0.00 <sub>@1/2</sub> per mill (.0	005) per Bushel + Numbe	r of Bushels=(b)	0.00 <sub>@1/4</sub> mill (.00025) per Bushel	\$0.00		
ES ES	4. PETROLEUM REFINERIES	(Sec.70.421		per of Tons =(a)	0.00 @5¢ per Ton		\$0.00		
OCCUPATION, TAXES <b>O</b>	5. IRON ORE CONCENTRATE	S (Sec. 70.4	0) Numb	er of Tons =(a)	0.00 @5¢ per Ton		\$0.00		
т.	AGGREGATE AMOUNT OF	TAXES (Tota	I of Sections G, G-6, H,	J, K, M, N, and Line	s 2 through 5 of Section	0)	\$23,384,800.13		

2012 YEAR 67 CO 022 MUN

1816 ACCT NO FOR

TOWN
Town - Village - City

.

OF

OCONOMOWOC Municipality

WAUKESHA County

## **SECTION H - DETAIL SUMMARY**

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
တ္	2	Sewer Main And Lateral Installations	\$160,079.17	\$0.00	\$0.00	\$160,079.17
١̈̈̈̈	3	Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)	\$14,821.20	\$0.00	\$0.00	\$14,821.20
믵	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
AS						
SPECIAL						
EC						
S						
	04	Weeds Too Block on Bernard	\$000.00	<b>#0.00</b>	<b>#</b> 0.00	фооо оо
	01	Weeds, Tree Planting, Removal Snow Removal, Plowing	\$339.98 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$339.98 \$0.00
ဟ	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	03	Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
8	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
≰	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ਂਹ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$70,350.31	\$9,264.06	\$0.00	\$79,614.37
\ <del>5</del>	09	Okauchee Lake Weeds	\$0.00	\$217,131.01	\$0.00	\$217,131.01
SPECIAL	10	Okauchee Access	\$0.00	\$3,100.00	\$0.00	\$3,100.00
S	11	Okauchee Special Chgs	\$0.00	\$10,561.23	\$0.00	\$10,561.23
	12	Okauchee Pond	\$0.00	\$695.16	\$0.00	\$695.16
	13	Ashippun Rehab Dist	\$0.00	\$5,400.00	\$0.00	\$5,400.00

2012	67	022	1816	FOR	TOWN	OF	OCONOMOWOC	WAUKESHA
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

# Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS										
	D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks						
1		ASHIPPUN FIRE DEPT	\$0.00	\$41,705.00							
2		OCONOMOWOC FIRE DEPT	\$0.00	\$116,720.00							
3		OKAUCHEE FIRE DEPT	\$0.00	\$223,864.00							
4		STONE BANK FIRE DEPT	\$0.00	\$160,251.00							

TOTALS (Also enter on line D-1 on page 1)

\$542,540.00

### RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

JO ANN LESSER TOWN OF OCONOMOWOC W359 N6812 BROWN ST OCONOMOWOC WI 53066-1108 FINAL STATEMENT OF TAXES FOR 2012

67	024	1817
CO	MUN	ACCT NO

Check if Amended TOWN OF **OTTAWA** WAUKESHA FOR Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$90.196.36 1. Portion of State Special Charges Upon County -\$198.24 В 2. Portion of County Tax Levied Over Entire Municipality \$1,262,045.15 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 - B-3) \$1.261,846.91 В **Property Taxes with Special District** Acct Special Col 1a Col 1b Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 PRETTY LAKE MANAGEMENT DISTRICT \$36,500.00 678050 0450 \$0.00 \$36,500.00 2 678060 0451 SCHOOL SECTION LAKE MANAGEMENT DISTRICT \$0.00 \$4,555.00 \$4,555.00 SPECIAL DISTRICT TAXES 3 4 5 6 7 8 9 10 11 \$41,055.00 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11) \$41.055.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$0.00 \$0.00 3. County Environmental Tax Increment S. \$0.00 4. Other State Special Charges TOWN, VILLAGE, TAXES \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$873,477.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > < \$873,477.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) D Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

Printed 06-04-13 01:18 PM

YEAR: 2012 CO: 67 MUN: 024 ACCT NO: 1817 FOR TOWN OF OTTAWA WAUKESHA
Town - Village - City Municipality County

					Town - Village - City	iviuriicipaiity	County	
SEC.	School District Codes	Acct No		SCHOO	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1 284221	0168	SCH D OF PALMYRA-E	AGLE AREA			\$50,960.00	
E.	2 671376	0404	SCH D OF KETTLE MOI	RAINE (DELAFIELD)			\$4,957,940.19	
	3 673822	0414	SCH D OF MUKWONAG	CH D OF MUKWONAGO				
LS	4 674060	0419	SCH D OF OCONOMOV	VOC AREA			\$391,069.00 \$2,801.00	
28	5							
Y Y	6							
AR Y S	7							
A'R'	8							
ELEMENTARY AND SECONDARY SCHOOLS	9							
88	10							
SE	11							
	12 TOTAL ELEMENTARY AND	SECONDAR	Y SCHOOL TAXES (sum	of E1 through E11)			\$5,402,770.19	
F. 🔬	1. 0800	0007	WAUKESHA COUNTY A	AREA TECH COLLEGE	PEWA		\$691,259.30	
TECH. <b>4</b> COLLEGES	2.							
ËΞ	3. TOTAL TECHNICAL COL	LI EGE TAYE	│ <b>S</b> (sum of F1 through F3	3)			\$691,259.30 I	
	4. TOTAL TECHNICAL COI			•	rict Local School and To	chnical Collogo Tayos)	\$8,360,604.76	
G.	Summary of General	al Property Ta	axes, State Tax Credits A	pplied, and Net Gene	ral Property Taxes to be Co	illected	(G7) DEPARTMENT OF	
	PLEASE COMPL	ETE ALL C	OLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	REVENUE USE ONLY	
G1	General Property Taxes From (	Computerized	d Summary	8,330,262.23		,	SUBTRACT LINE G FROM LINE	
G2	School Levy Tax Credit Applied	<u> </u>	· · · · · · · · · · · · · · · · ·	844,366.38		847,445.97	G-1. RECORD ON LINE G-6.	
G3	Lottery and Gaming Credit App	lied (subtrac	ot)	117,973.68		117,973.68	(G-1) <b>\$8,360,604.89</b>	
G4	First Dollar Credit Applied (subt		•	99,393.23	0.00	99,393.23	-l/O)	
G5	Net General Property Taxes To			7,268,528.94	27,263.07	7,295,792.01		
G6	UNDERRUN / OVERRUN (incl						\$0.13	
Н.	REPORT DE	TAIL ON PA	GE - 3	Col 1 For Municipality	Municipality Col 2 Enterprise/ Utility	Acting as Agent For Col 3 Other		
	SPECIAL ASSESSMENTS AND C	HARGES		60.67		11,400.00	\$11,460.67	
J.	OMITTED PROPERTY TAXES (No		d on property omitted fror		1 1 1	,	\$0.00	
K.	S. 70.43 CORRECTIONS (Net taxe		• • •	· ·	• •		\$0.00	
М.	(a)		(b) (c) (c) = \$ 0.00 +		(d) (e)	(f) _Reg.Acs.@20¢=\$ 0.00 =	\$0.00	
		•	Acres) (d)	(e) (Acres)	(f) (g) (Acres)			
_ N. ≕	MFL TAX0.00 Open @ 67¢=\$ _	0.00 + 4	34.75 Closed @ 1.57=\$68			losed @ \$8.34=\$216.84 _	\$899.40	
<b>6</b> 0	2. COAL (Sec.70.42) Number	er of Tons=(a)	•	+ Number of Tons=(b)	0.00 @7¢ per Ton		\$0.00	
PA"	3. GRAIN (Sec.70.41) Number of			005) per Bushel + Number	of Bushels=(b) 0.0 0.00 @5¢ per Ton	00@1/4 mill (.00025) per Bushel	\$0.00	
CC.	4. PETROLEUM REFINERIES	\$0.00						
OCCUPATION TAXES <b>0</b>	5. IRON ORE CONCENTRATE	S (Sec. 70.4	0) Numb	er of Tons =(a)	0.00 @5¢ per Ton		\$0.00	
т.	AGGREGATE AMOUNT OF T	TAXES (Total	I of Sections G, G-6, H,	J, K, M, N, and Line	s 2 through 5 of Section 0	)	\$8,372,964.96	

OTTAWA OF 024 MUN FOR TOWN 2012 YEAR 67 CO 1817 ACCT NO Town - Village - City Municipality County **SECTION H - DETAIL SUMMARY** 

			Col 1	Municipality Acting a	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
လ	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
Ξ	3	Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
¥	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL A						
	01	Weeds, Tree Planting, Removal	\$0.00 \$0.00	\$0.00 \$0.00	\$11,400.00 \$0.00	\$11,400.00 \$0.00
S	02	Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
Ä	04	Grading Gravel Culvert	\$0.00	\$0.00	\$0.00	\$0.00
×	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
Å	08	Delinguent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	09	Administrative Charges	\$60.67	\$0.00	\$0.00	\$60.67
	$\vdash$					
		I				

WAUKESHA

2012	67	024	1817	FOR	TOWN	OF	OTTAWA	WAUKESHA
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

# Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

		D-1 - DETAILS OF OTHER SPE					
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks			
	+						
				<b>-</b>			

TOTALS (Also enter on line D-1 on page 1)

\$0.00

### RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

MELISSA KLEIN TOWN OF OTTAWA W360 S3337 STATE RD 67 DOUSMAN WI 53118

030 1820 STATEMENT OF TAXES FOR 2012 **FINAL** CO MUN ACCT NO Check if Amended **TOWN** OF **VERNON** WAUKESHA **FOR** Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$132,402.87 1. Portion of State Special Charges Upon County -\$291.00 B. 2. Portion of County Tax Levied Over Entire Municipality \$1,852,606.78 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 - B-3) \$1,852,315.78 В **Property Taxes with** Special District Acct Special Col 1a Col 1b Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 2 SPECIAL DISTRICT TAXES 3 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11) \$0.00 \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$0.00 \$0.00 3. County Environmental Tax Increment S. \$0.00 4. Other State Special Charges TOWN, VILLAGE, O \$0.00 5. County Special Charges

Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

\$1,670,550.00

\$1,670,550.00

\$0.00 >

D

6. All Other Town, Village, or City Taxes

7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.

8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)

YEAR: 2012 CO: 67 MUN: 030 ACCT NO: 1820 FOR TOWN OF VERNON WAUKESHA
Town - Village - City Municipality County

					Town - Village - City	wuricipanty	County
SEC.	School District Codes	Acct No		SCHOOL	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1 516083	0309	UHS D OF WATERFOR	\$944.00			
E.	2 516104	0310	SCH D OF WASHINGTO	\$1,579.89			
	3 673822	0414	SCH D OF MUKWONAG	\$7,381,224.00			
_ S	4 673976	0418	SCH D OF NORRIS (VE	\$5,000.00			
ELEMENTARY AND SECONDARY SCHOOLS	5						
Į Ţ C ≺	6						
A A S	7						
ΞΆ Z	8						
9	9						
38	10						
SE	11						
	12 TOTAL ELEMENTARY AND						\$7,388,747.89
F. 🕍	1. 0800	0007	WAUKESHA COUNTY A	AREA TECH COLLEGE	PEWA		\$1,014,727.34
EG.	2. 3.						
TECH. "4 COLLEGES	4. TOTAL TECHNICAL COL	LEGE TAXE	⊥ <b>S</b> (sum of F1 through F3	3)		•	\$1,014,727.34
	TOTAL GENERAL PROPERTY TA		<u> </u>	<u> </u>	rict Local School and T	echnical College Taxes)	\$12,058,743.88
G.					ral Property Taxes to be C		(G7) DEPARTMENT OF
	PLEASE COMPL	ETE ALL C	OLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	REVENUE USE ONLY
G1	General Property Taxes From C	Computerize	d Summary	12,008,304.57	50,439.13	12,058,743.70	SUBTRACT LINE G FROM LINE
G2	School Levy Tax Credit Applied	(subtract)		1,243,192.68	5,223.98	1,248,416.66	G-1. RECORD ON LINE G-6.
G3	Lottery and Gaming Credit Appl		ct)	229,887.97	0.00	229,887.97	(G-1) <b>\$12,058,743.70</b>
G4	First Dollar Credit Applied (subt			178,777.14	0.00	178,777.14	(G) <b>\$12,058,743.88</b>
G5	Net General Property Taxes To			10,356,446.78	45,215.15	10,401,661.93	-\$0.18
G6	UNDERRUN / OVERRUN (incl REPORT DE			Col 1	Municipali	ty Acting as Agent For	-\$0.18
Н.	KEI OKI BE	TAIL ON TA		For Municipality	Col 2 Enterprise/ Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AND CI	HARGES		445,318.89	. ,	0.00	\$445,318.89
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)						\$0.00
1/							<u> </u>
n.	S. 70.43 CORRECTIONS (Net taxe	es due or refu		o denote minus amou		<i>IF</i>	\$0.00
	P.F. CROP TAXES0.00R	eg. Acs. @ 10 ¢	(b) (c) = \$ +	0.00 Reg. Acs. @ 1.66 =	(d) (e) = \$ 0.00 + 0.00	(f) )_ Reg.Acs.@20¢=\$ 0.00 =	\$0.00
К. М. N.	P.F. CROP TAXES0.00R	eg. Acs. @ 10 ¢	(b) (c)	0.00 Reg. Acs. @ 1.66 = (e) (Acres)	(d) (e) - \$ 0.00 + 0.00 (f) (g) (Acres)	• • • • • • • • • • • • • • • • • • • •	·
M. N.	(a) P.F. CROP TAXES0.00_R (a) (Acres) MFL TAX0.00 Open @ 67¢=\$ _	eg. Acs. @ 10 ¢	(b) (c) (c) (d) (d) (75.00 Closed @ 1.57=\$11	0.00 Reg. Acs. @ 1.66 = (e) (Acres)	(d) (e) - \$ 0.00 + 0.00 (f) (g) (Acres)	O_Reg.Acs.@20¢=\$ 0.00 = 0.00 = 0.00	\$0.00
M. N.	(a) P.F. CROP TAXES0.00_R (a) (Acres) MFL TAX0.00 Open @ 67¢=\$ _	eg. Acs. @ 10 ¢ (b) (c) (  0.00 +   r of Tons=(a)	(b) (c)  = \$ 0.00 + (d)  75.00 Closed @ 1.57=\$ 11  0.00 @5¢ per Ton	0.00 Reg. Acs. @ 1.66 = (e) (Acres) 7.75 + 0.00 Open@: + Number of Tons=(b)	(d) (e)  - \$ 0.00 + 0.00  (f) (g) (Acres)  \$1.67= 0.00 + 66.00  0.00 @7¢ per Ton	0_ Reg.Acs.@20¢=\$ 0.00 = 0Closed @ \$8.34=\$550.44 _	\$0.00 \$668.19
M. N.	(a) P.F. CROP TAXES0.00R (a) (Acres)  MFL TAX0.00_Open @ 67¢=\$  2. COAL (Sec.70.42) Numbe	eg. Acs. @ 10 ¢ (b) (c) (  0.00 +  r of Tons=(a)  Bushels=(a)	(b) (c) (c) (d) (d) (d) (d) (d) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	0.00 Reg. Acs. @ 1.66 = (e) (Acres) 7.75 +0.00_Open@:	(d) (e)  - \$ 0.00 + 0.00  (f) (g) (Acres)  \$1.67= 0.00 + 66.00  0.00 @7¢ per Ton	O_Reg.Acs.@20¢=\$ 0.00 = 0.00 = 0.00	\$0.00 \$668.19 \$0.00
M.	(a) P.F. CROP TAXES0.00 _R. (a) (Acres)  MFL TAX0.00 Open @ 67¢=\$  2. COAL (Sec.70.42) Number of	eg. Acs. @ 10 ¢ (b) (c) (  0.00 +  r of Tons=(a)  Bushels=(a) — (Sec.70.421)	(b) (c) = \$ 0.00 + Acres) (d) 75.00 Closed @ 1.57=\$ 11 0.00 @5¢ per Ton 0.00@1/2 per mill (.0) Numb	0.00 Reg. Acs. @ 1.66 = (e) (Acres) 7.75 + 0.00 Open@ + Number of Tons=(b) 005) per Bushel + Number	(d) (e)  \$\frac{0.00}{(f)} + \frac{0.00}{(g)} (Acres)  \$1.67= \frac{0.00}{0.00} + \frac{66.00}{(g)}  0.00 @7¢ per Ton  of Bushels=(b) 0	0_ Reg.Acs.@20¢=\$ 0.00 = 0Closed @ \$8.34=\$550.44 _	\$0.00 \$668.19 \$0.00 \$0.00

 2012
 67
 030
 1820
 FOR
 TOWN
 OF
 VERNON
 WAUKESHA

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

### **SECTION H - DETAIL SUMMARY**

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ္	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
١₽	3	Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
Ū	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL						
CHARGES	01 02 03 04	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00
W	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
≰	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
さ	07	Recycling	\$394,658.40	\$0.00	\$0.00	\$394,658.40
SPECIAL	08	Delinquent Utility Charges - Delinquent Invoices Stormwater	\$1,083.64 \$49,576.85	\$0.00 \$0.00	\$0.00 \$0.00	\$1,083.64 \$49,576.85

\$445,318.89

2012	67	030	1820	FOR	TOWN	OF	VERNON	WAUKESHA
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

# Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

		D-1 - DETAILS OF OTHER SPE					
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks			
I			1				

TOTALS (Also enter on line D-1 on page 1)

\$0.00

### RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

MARIE KUMERSHAK TOWN OF VERNON PO BOX 309 BIG BEND WI 53103-0309

032 1821 STATEMENT OF TAXES FOR 2012 **FINAL** CO MUN ACCT NO Check if Amended **TOWN** OF WAUKESHA WAUKESHA **FOR** Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$154,487.19 1. Portion of State Special Charges Upon County -\$339.53 B. 2. Portion of County Tax Levied Over Entire Municipality \$2,161,614.86 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 - B-3) \$2,161,275.33 В **Property Taxes with** Special District Acct Special Col 1a Col 1b Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 2 SPECIAL DISTRICT TAXES 3 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11) \$0.00 \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$0.00 \$0.00 3. County Environmental Tax Increment S. \$0.00 4. Other State Special Charges TOWN, VILLAGE, O \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$1,643,723.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > \$1,643,723.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) D

Clerk

Work Phone
( )

E-mail Address

Date

REMARKS

REMARKS

YEAR: 2012 CO: 67 MUN: 032 ACCT NO: 1821 FOR TOWN OF WAUKESHA WAUKESHA WAUKESHA Town - Village - City Municipality County

					I own - Village - City	iviunicipality	County
SEC.	School District Codes	Acct No		SCHOOL	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1 676174	0421	SCH D OF WAUKESHA				\$8,725,988.00
E.	2						<b>\$5,1.25,050.05</b>
	3						
ဟု	4						
SECONDARY SCHOOLS	5						
폿	6						
Š	7						
χ̈́	8						
₫	9						
Ś	10						
ЭĔ							
<i>)</i>	11   12   TOTAL ELEMENTARY AN	D SECONDAR	Y SCHOOL TAXES (SUM	of F1 through F11)			\$8,725,988.00
=		0007	WAUKESHA COUNTY		PEWA		\$1,183,980.17
TECH. • 1	2.						, , , , , , , , , , , , , , , , , , , ,
	3.						
<u> </u>	4. TOTAL TECHNICAL CO	LLEGE TAXES	s (sum of F1 through F	3)			\$1,183,980.17
<b>)</b> .	TOTAL GENERAL PROPERTY T						\$13,869,453.69
-	Summary of Gene	ral Property Ta	ixes, State Tax Credits A	• •	ral Property Taxes to be Co		(G7) DEPARTMENT OF
	PLEASE COMP	LETE ALL CO	DLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	REVENUE USE ONLY
31	General Property Taxes From	Computerized	Summary	13,782,716.44	86,737.41	13,869,453.85	SUBTRACT LINE G FROM LINE
2	School Levy Tax Credit Applie	d (subtract)	·	1,452,862.19	9,143.20	1,462,005.39	G-1. RECORD ON LINE G-6.
<b>i</b> 3	Lottery and Gaming Credit App	olied (subtrac	t)	255,662.81	0.00	255,662.81	(G-1) <b>\$13,869,453.85</b>
4	First Dollar Credit Applied (sub			199,522.04	0.00	199,522.04	(G) <b>\$13,869,453.69</b>
5	Net General Property Taxes To			11,874,669.40	77,594.21	11,952,263.61	, -
<b>36</b>	UNDERRUN / OVERRUN (inc			0.14			\$0.16
1.	REPORT DI	ETAIL ON PA	GE - 3	Col 1 For Municipality	Municipality Col 2 Enterprise/ Utility	y Acting as Agent For Col 3 Other	
	SPECIAL ASSESSMENTS AND O	CHARGES		577,620.72		0.00	\$583,382.60
١.	OMITTED PROPERTY TAXES (N		on property omitted from	<u>'</u>	·	0.00	\$0.00
•			· · · · ·	•	· /		\$0.00
<b>(</b> .	IS. 70.43 CORRECTIONS (Net tax						+0.00
	S. 70.43 CORRECTIONS (Net tax	100 440 01 1014	(b) (c)	io deriote minuo amou	(d) (e)	(f)	
,	P.F. CROP TAXES0.00	Reg. Acs. @ 10 ¢	(b) (c) = \$ +	0.00 Reg. Acs. @ 1.66 =	\$0.00_+0.00	(f) _ Reg.Acs.@20¢= <u>\$ 0.00 =</u>	\$0.00
1. N.	(a)	Reg. Acs. @ 10 ¢	(b) (c) = \$ (d)		\$ 0.00 + 0.00 (g) (Acres)	•	\$0.00 \$61.23
/I. N.	(a) P.F. CROP TAXES 0.00 (a) (Acres) MFL TAX 0.00 Open @ 67¢=\$	Reg. Acs. @ 10 ¢	(b) (c) = \$0.00_ + Acres) (d) 39.00_Closed @ 1.57=\$6	0.00_ Reg. Acs. @ 1.66 = (e) (Acres) 61.23 +0.00_Open@\$	\$ 0.00 + 0.00 (f) (g) (Acres) \$1.67= 0.00 + 0.00c	_Reg.Acs.@20¢=\$ 0.00 =	
/I. N.	P.F. CROP TAXES0.00	Reg. Acs. @ 10 ¢ (b) (c) (r)	(b) (c) = \$0.00 +	0.00 Reg. Acs. @ 1.66 = (e) (Acres) 51.23 + 0.00 Open@\$ + Number of Tons=(b)	\$ 0.00 + 0.00 (f) (g) (Acres) \$1.67= 0.00 + 0.00 0.00 @7¢ per Ton	Reg.Acs.@20¢=\$ 0.00 =	\$61.23 \$0.00
/I. N.	P.F. CROP TAXES	Reg. Acs. @ 10 ¢ (b) (c) (/ 0.00 + 3 er of Tons=(a) of Bushels=(a)	(b) (c) = \$ 0.00 + Acres) (d) 39.00 Closed @ 1.57=\$ 6 0.00 @5¢ per Ton 0.00@1/2 per mill (.0	0.00 Reg. Acs. @ 1.66 = (e) (Acres) (1.23 +0.00_Open@s + Number of Tons=(b)	\$\frac{0.00}{(f)} + \frac{0.00}{(g)} (Acres) \$1.67= \frac{0.00}{0.00} + \frac{0.00}{0.00} \text{O}  of Bushels=(b) \frac{0.00}{0.00}	_Reg.Acs.@20¢=\$ 0.00 =	\$61.23 \$0.00 \$0.00
<b>N. O</b> Sayya	P.F. CROP TAXES0.00	Reg. Acs. @ 10 ¢ (b) (c) (7)  0.00 + 3  er of Tons=(a)  of Bushels=(a) (Sec.70.421)	(b) (c) = \$ 0.00 + Acres) (d) 39.00 Closed @ 1.57=\$ 6 0.00 @5¢ per Ton 0.00@1/2 per mill (.0	0.00 Reg. Acs. @ 1.66 = (e) (Acres) 51.23 + 0.00 Open@\$ + Number of Tons=(b)	\$ 0.00 + 0.00 (f) (g) (Acres) \$1.67= 0.00 + 0.00 0.00 @7¢ per Ton	Reg.Acs.@20¢=\$ 0.00 =	\$61.23

WAUKESHA OF FOR TOWN 2012 YEAR 67 CO 032 1821 MUN Town - Village - City Municipality ACCT NO

WAUKESHA County

\$0.00

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟု	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
5	3	Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
U₩	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
િજ	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS		(	70.00	7	70.00	*****
AS	$\vdash$					
₹						
SPECIAL	$\vdash$					
_ <del>C</del>						
"						
	$\vdash$					
	$\Box$					
	01	Woods Trac Planting Removal	\$0.00	\$0.00	\$0.00	\$0.00
	01 02	Weeds, Tree Planting, Removal Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	03	Refuse And Garhage Collection	\$577,620.72	\$0.00	\$0.00	\$577,620.72
<b>光</b>	04	Refuse And Garbage Collection Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
~	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
≰	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ਂ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$5,761.88	\$0.00	\$5,761.88
😤		, , ,				
SPECIAL CHARGES						
SF						
	$\vdash$					
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			<u> </u>			

\$583,382.60

2012	67	032	1821	FOR	TOWN	OF	WAUKESHA	WAUKESHA
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

# Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

		D-1 - DETAILS OF OTHER SPE			
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks	
_					

TOTALS (Also enter on line D-1 on page 1)

\$0.00

### RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

JAMIE SALENTINE TOWN OF WAUKESHA W250 S3567 CENTER RD WAUKESHA WI 53189-7364

STATEMENT OF TAXES FOR 2012 **FINAL** 

106 1822 CO MUN ACCT NO

**VILLAGE** OF **BIG BEND** WAUKESHA **FOR** Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$23,934.06 1. Portion of State Special Charges Upon County -\$52.60 B. 2. Portion of County Tax Levied Over Entire Municipality \$296,947.36 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 - B-3) \$296.894.76 В **Special District** Acct Special Col 1a Col 1b **Property Taxes with** Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 2 SPECIAL DISTRICT TAXES 3 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11) \$0.00 \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$0.00 \$0.00 3. County Environmental Tax Increment S. \$0.00 4. Other State Special Charges TOWN, VILLAGE, O \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$958,448.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > \$958,448.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) D Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

Check if Amended

YEAR: 2012 CO: 67 MUN: 106 ACCT NO: 1822 FOR VILLAGE OF BIG BEND WAUKESHA
Town - Village - City Municipality County

					Town - Village - City	wuriicipanty	County
SEC.	School District Codes	Acct No		SCHOOL	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1 673822	0414	SCH D OF MUKWONAG	GO			\$1,334,774.00
E.	2						
	3						
LS	4						
28	5						
ΥU	6						
Y. S. S.	7						
Z,Y	8						
≅2	9						
ELEMENTARY AND SECONDARY SCHOOLS	10						
SE	11						
	12 TOTAL ELEMENTARY AND						\$1,334,774.00
TECH. "4 COLLEGES	1. 0800	0007	WAUKESHA COUNTY A	AREA TECH COLLEGE	PEWA		\$183,429.16
Н. Н.	2. 3.						
징목	4. TOTAL TECHNICAL COL	LEGE TAXES	」 <b>S</b> (sum of F1 through F3	3)			\$183,429.16
	TOTAL GENERAL PROPERTY TA		<u> </u>	•	rict. Local. School and Tec	chnical College Taxes)	\$2,797,479.98
G.					ral Property Taxes to be Col		(G7) DEPARTMENT OF
	PLEASE COMPL	ETE ALL C	OLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	REVENUE USE ONLY
G1	General Property Taxes From C	computerized	d Summary	2,724,937.66	72,542.60	2,797,480.26	SUBTRACT LINE G FROM LINE
G2	School Levy Tax Credit Applied	(subtract)		213,671.95	5,688.27	219,360.22	G-1. RECORD ON LINE G-6.
G3	Lottery and Gaming Credit Appl		ct)	33,696.09	0.00	33,696.09	(G-1) <b>\$2,797,480.26</b>
G4	First Dollar Credit Applied (subt		1	34,290.54		34,290.54	(G) <b>\$2,797,479.98</b>
G5 G6	Net General Property Taxes To UNDERRUN / OVERRUN (incl.			2,443,279.08	66,854.33	2,510,133.41	\$0.28
	REPORT DE			Col 1	Municipality	Acting as Agent For	\$0.20
Н.	KEI GIVI DE	., 0 , .	.02 0	For Municipality		Col 3 Other	
	SPECIAL ASSESSMENTS AND CH	HARGES		7,915.91	0.00	0.00	\$7,915.91
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)						\$0.00
K.	S. 70.43 CORRECTIONS (Net taxe	es due or refu		o denote minus amou	nt) (d) (e)	(f)	\$0.00
M.	P.F. CROP TAXES0.00_R		c = \$ +		:\$	(f) Reg.Acs.@20¢=\$ 0.00 =	\$0.00
N.			(d) 0.00 Closed @ 1.57=\$	(e) (Acres) 0.00 +0.00 <sub>Open@\$</sub>	(f) (g) (Acres) \$1.67=0.00 +10.00CI	losed @ \$8.34=\$83.40 _	\$83.40
	MFL TAX0.00 Open @ 67¢=\$ _					•	\$0.00
<u> </u>	·	r of Tons=(a)		+ Number of Tons=(b)	0.00 @7¢ per Ton		φ0.00
.NoIT&		r of Tons=(a)	0.00 @5¢ per Ton	+ Number of Tons=(b) 005) per Bushel + Number		0@1/4 mill (.00025) per Bushel	\$0.00
CUPATION.	2. COAL (Sec.70.42) Number	r of Tons=(a) Bushels=(a) —	0.00 @5¢ per Ton 0.00@1/2 per mill (.0			0@1/4 mill (.00025) per Bushel	
OCCUPATION. TAXES <b>O</b>	2. COAL (Sec.70.42) Number of 3. GRAIN (Sec.70.41) Number of	r of Tons=(a) Bushels=(a) — Sec.70.421)	0.00 @5¢ per Ton 0.00@1/2 per mill (.0 Numb	005) per Bushel + Number	of Bushels=(b) 0.0	0@1/4 mill (.00025) per Bushel	\$0.00

2012 YEAR 67 CO 106 MUN 1822 ACCT NO FOR

VILLAGE OF
Town - Village - City

BIG BEND

WAUKESHA County

Municipality

### **SECTION H - DETAIL SUMMARY**

			Col 1	Municipality Acting as Agent for		Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
ည	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
<b>=</b>	3	Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
믵	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
Sign		(	70.00	70.00	70.00	*****
AS						
			+			
∣≝						
SPECIAL	$\vdash$					
0,						
	Ш					
	$\vdash$		+			
		W . T . D		40.00	<b>A</b> 2 2 2	20.00
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
(n)	02	Snow Removal, Plowing Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
Щ	03 04	Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	05	Fencing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
∣₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ᅜ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
∣≝	09	Invoices	\$6,556.00	\$0.00	\$0.00	\$6,556.00
	10	Ambo	\$1,359.91	\$0.00	\$0.00	\$1,359.91
<u>G</u>	11	Address Sign	\$0.00	\$0.00	\$0.00	\$0.00
0,		7.00.000 O.g.:	<b>\$6.00</b>	ψο.σσ	φοισσ	ψο:00
					u	

2012	67	106	1822	FOR	VILLAGE	OF	BIG BEND	WAUKESHA
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County

### Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS						
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks			
	+						
				<b>-</b>			

TOTALS (Also enter on line D-1 on page 1)

\$0.00

### RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

BARBARA WOPPERT VILLAGE OF BIG BEND W230S9185 NEVINS ST BIG BEND WI 53103 FINAL STATEMENT OF TAXES FOR 2012

67 107 1823 CO MUN ACCT NO

				FOR	VILLAGE	OF	BUTL	ER	WAUKESHA	Check if Amended	ı	
					Town- Village	-City	Munio	cipality	County	-		
SEC.					Descrip	Col 1 tion of Tax by Taxin	g Jurisiction			Col 2.  AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
Α	1. AC	GGREGATE AMO	UNT OF S	TATE TAXES						\$39,740.51	$\mathbb{I}_{A}$	
В.	1. Pc	ortion of State Spe	cial Charge	es Upon County						-\$79.89	1	
	2. Pc	ortion of County Ta	ax Levied C	Over Entire Municip	ality					\$450,984.43	1	
INT (ES	3. Sp	oecial Purpose Co	unty Taxes	i						\$0.00		
COUNTY	4. TO	OTAL COUNTY TA	AXES (sun	n of B-1 - B-3)						\$450,904.54	В	
		Special District Code	Acct No		Special District Name		_	ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges		
C.	1										1	
	2										1	
SPECIAL DISTRICT TAXES	3										]	
₹	4											
CT	5										]	
TR	6											
	7											
ΙAL	8											
EC	9											
S	10										╛	
	11											
	12.	TOTAL SPECIAL	DISTRICT	TAXES (sum of 0	C1 - C11)			\$0.00	\$0.00	\$0.00	T <sub>c</sub>	
D.	1. 0	ther Special Pu	rpose Dist	trict Taxes (Show	v Detail on pag	ge 4, enter total he	ere)	I	<u> </u>	\$0.00	1~	
		•	•	•		liation tax increme				\$416,540.26	-	
Ë		County Environm	•	•			,			\$0.00	-	
OR		ther State Spec								\$0.00	1	
VGE,		County Special C								\$0.00		
<b>₹</b>		II Other Town, V								\$1,508,900.00		
> Ž	<b>7</b> . S	urplus Funds Ap	oplied CA	UTION: Do not n	nake an entry	on this line unle	ss Line D6 (abo	ve) is Zero.		< \$0.00	>	
TOWN, VILLAGE, OR CITY TAXES	8. TO	TAL TOWN, VILL		\$1,925,440.26	] [							
Clerk	ζ					Date		REMARKS			Ī	
Wor	k Phor	ne			Home Phone	1						
(		)			( )							
F_n	nail Ad	Idraee			Fax Number							
<b>∟</b> -11	iaii Au	101000			,							

YEAR: 2012 CO: 67 MUN: 107 ACCT NO: 1823 FOR VILLAGE OF BUTLER WAUKESHA
Town - Village - City Municipality County

							County
SEC.	School District Codes	Acct No		SCHOOL	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1 672420	0405	SCH D OF HAMILTON (	LISBON)			\$1,598,949.37
Ξ.	2 673437	0409	SCH D OF MENOMONE	E FALLS			\$711,093.79
-	3						<b>V</b> 111,000110
S	4						
0	5						
Ĕ,	6						
Ď.	7						
Ý	8						
Ì	9						
ਤ੍ਹ	10						
SECONDARY SCHOOLS	11						
	12 TOTAL ELEMENTARY AN	D SECONDAR	RY SCHOOL TAXES (sum	of E1 through E11)		•	\$2,310,043.16
TECH. •4	1. 0800	0007	WAUKESHA COUNTY /	AREA TECH COLLEGE	PEWA		\$278,580.36
프	2.						
빌	3.	LI FOE TAVE		2)			<b>****</b>
Ö			S (sum of F1 through F	<u> </u>	· · · · · · · · · · · · · · · · · · ·		\$278,580.36 \$5,004,708.83
€.	TOTAL GENERAL PROPERTY TA				rict, Local, School and Tec ral Property Taxes to be Col		\$5,004,708.83 (G7) DEPARTMENT OF
	PLEASE COMP		·	Col 1	Col 2	Col 3	REVENUE USE ONLY
	PLEASE COMP	LETE ALL C	OLUWINS		Personal Property Roll	Total ( Col 1 Plus Col 2)	
31	General Property Taxes From	Computerize	d Summary	4,736,256.25	268,452.77	, ,	SUBTRACT LINE G FROM LINE
32	School Levy Tax Credit Applie		· · · · · · · · · · · · · · · · · · ·	347,860.36	19,494.99	367,355.35	G-1. RECORD ON LINE G-6.
3	Lottery and Gaming Credit App	olied (subtra	ct)	43,132.86	0.00	40,400,00	<b>A-</b>
	Lottory and Carring Croatt App	חובט (שטוומי	ot)	45,152.00	0.00	43,132.86	(G-1) <b>\$5,004,709.02</b>
<b>3</b> 4	First Dollar Credit Applied (sub	otract)		53,695.72	0.00	43,132.86 53,695.72	<b>^</b>
		otract)					(G) <b>\$5,004,708.83</b>
<b>3</b> 5	First Dollar Credit Applied (sub Net General Property Taxes To UNDERRUN / OVERRUN (inc	otract) o Be Collecte clude Line G-	d 6 in Line T Total)	53,695.72 4,291,567.31	0.00 248,957.78	53,695.72 4,540,525.09	<b>^</b>
35 36	First Dollar Credit Applied (sub Net General Property Taxes To	otract) o Be Collecte clude Line G-	d 6 in Line T Total)	53,695.72 4,291,567.31 Col 1	0.00 248,957.78 Municipality	53,695.72 4,540,525.09 Acting as Agent For	(G) <b>\$5,004,708.83</b>
35 36	First Dollar Credit Applied (sub Net General Property Taxes To UNDERRUN / OVERRUN (ind REPORT DE	otract) Description Descriptio	d 6 in Line T Total)	53,695.72 4,291,567.31 Col 1 For Municipality	0.00 248,957.78  Municipality Col 2 Enterprise/ Utility	53,695.72 4,540,525.09 Acting as Agent For Col 3 Other	(G) \$5,004,708.83 \$0.19
65 66 H.	First Dollar Credit Applied (sub Net General Property Taxes To UNDERRUN / OVERRUN (inc REPORT DE SPECIAL ASSESSMENTS AND C	otract) De Be Collecte Clude Line G- ETAIL ON PA	d 6 in Line T Total) GE - 3	53,695.72 4,291,567.31 Col 1 For Municipality 1,101.76	0.00 248,957.78  Municipality Col 2 Enterprise/ Utility 13,480.15	53,695.72 4,540,525.09 Acting as Agent For	(G) \$5,004,708.83 \$0.19 \$44,317.24
35 36 H.	First Dollar Credit Applied (sub Net General Property Taxes To UNDERRUN / OVERRUN (inc REPORT DE SPECIAL ASSESSMENTS AND COMITTED PROPERTY TAXES (N	otract) Description Be Collecte Clude Line G- ETAIL ON PA CHARGES Let taxes levie	d 6 in Line T Total) GE - 3 d on property omitted fror	53,695.72 4,291,567.31 Col 1 For Municipality 1,101.76 m taxation in previous	0.00 248,957.78  Municipality Col 2 Enterprise/ Utility 13,480.15 years)	53,695.72 4,540,525.09 Acting as Agent For Col 3 Other	(G) \$5,004,708.83 \$0.19 \$44,317.24 \$0.00
G5 G6 H. J.	First Dollar Credit Applied (sub Net General Property Taxes To UNDERRUN / OVERRUN (inc REPORT DE SPECIAL ASSESSMENTS AND C	otract) Description Be Collecte Clude Line G- ETAIL ON PA CHARGES Let taxes levie	d 6 in Line T Total) GE - 3 d on property omitted fror	53,695.72 4,291,567.31 Col 1 For Municipality 1,101.76 m taxation in previous	0.00 248,957.78  Municipality Col 2 Enterprise/ Utility 13,480.15 years)	53,695.72 4,540,525.09 Acting as Agent For Col 3 Other	(G) \$5,004,708.83 \$0.19 \$44,317.24
G5 G6 H. J.	First Dollar Credit Applied (sub Net General Property Taxes To UNDERRUN (not REPORT DE SPECIAL ASSESSMENTS AND COMITTED PROPERTY TAXES (Note: 1.5. To.43 CORRECTIONS (Net taxes)  P.F. CROP TAXES	ortract) Describer Bernstein Bernste	d 6 in Line T Total) GE - 3  d on property omitted from unded - use brackets <> t (b) (c) $c = $ 0.00 + $	53,695.72 4,291,567.31  Col 1 For Municipality 1,101.76 m taxation in previous o denote minus amou	0.00 248,957.78  Municipality Col 2 Enterprise/ Utility 13,480.15  years) nt) (d) (e) \$\$0.00 + 0.00	53,695.72 4,540,525.09 Acting as Agent For Col 3 Other 29,735.33	(G) \$5,004,708.83 \$0.19 \$44,317.24 \$0.00
J. K. M.	First Dollar Credit Applied (sub Net General Property Taxes To UNDERRUN / OVERRUN (inc REPORT DE SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (N. S. 70.43 CORRECTIONS (Net tax (a)	obtract) Describer Bernstein Bernste	d 6 in Line T Total) GE - 3  d on property omitted from unded - use brackets <> to (b) (c) $ = $ 0.00 + (d) $ (Acres)	53,695.72 4,291,567.31  Col 1 For Municipality 1,101.76 m taxation in previous o denote minus amou	0.00 248,957.78  Municipality Col 2 Enterprise/ Utility 13,480.15  years) nt) (d) (e) \$\$\( 0.00 + 0.00 \) (f) (g) (Acres)	53,695.72 4,540,525.09 Acting as Agent For Col 3 Other 29,735.33	\$5,004,708.83 \$0.19 \$44,317.24 \$0.00 \$0.00
35 36 H. J. K. M.	First Dollar Credit Applied (sub Net General Property Taxes To UNDERRUN (not REPORT DE SPECIAL ASSESSMENTS AND COMITTED PROPERTY TAXES (N. S. 70.43 CORRECTIONS (Net tax (a))  P.F. CROP TAXES	obtract) Describer Bernstein Bernste	d 6 in Line T Total) GE - 3  d on property omitted from unded - use brackets <> t (b) (c) $\xi = \xi = 0.00 + (Acres) (d)$ $0.00 \text{ Closed @ 1.57=$}$	53,695.72 4,291,567.31  Col 1 For Municipality 1,101.76 m taxation in previous to denote minus amount  0.00 Reg. Acs. @ 1.66 =  (e) (Acres)  0.00 + 0.00 Open@s	0.00 248,957.78  Municipality Col 2 Enterprise/ Utility 13,480.15  years) nt) (d) (e) \$\$\( 0.00 + 0.00 \) (f) (g) (Acres)	53,695.72 4,540,525.09 Acting as Agent For Col 3 Other 29,735.33 (f) Reg.Acs.@20¢=\$ 0.00 =	\$5,004,708.83 \$0.19 \$44,317.24 \$0.00 \$0.00
35 36 H. J. K.	First Dollar Credit Applied (sub Net General Property Taxes To UNDERRUN / OVERRUN (incomplete Property Description of the Complete Property Taxes (N. S. 70.43 CORRECTIONS (Net taxed) (a) P.F. CROP TAXES 0.00 per (a) (Acres) MFL TAX 0.00 open (a) 67¢=\$	chract) D Be Collecte Clude Line G- ETAIL ON PA CHARGES Let taxes levie (es due or refu (b) (c)  0.00 +  er of Tons=(a)	d 6 in Line T Total)  GE - 3  d on property omitted from the control of the contr	53,695.72 4,291,567.31  Col 1 For Municipality 1,101.76 In taxation in previous to denote minus amount  0.00 Reg. Acs. @ 1.66 = (e) (Acres)  0.00 +000_Open@s + Number of Tons=(b)	0.00 248,957.78  Municipality Col 2 Enterprise/ Utility 13,480.15  years) nt) (d) (e) \$\$\begin{array}{c} 0.00 + 0.00 \\ (f) (g) (Acres) \\ \$1.67= 0.00 + 0.00 \\ 0.00 @7\epsilon per Ton \end{array}	53,695.72 4,540,525.09  Acting as Agent For Col 3 Other 29,735.33  (f)  Reg.Acs.@20¢=\$ 0.00 =	\$5,004,708.83 \$0.19 \$44,317.24 \$0.00 \$0.00
G5 G6 H. J. K. M.	First Dollar Credit Applied (sub Net General Property Taxes To UNDERRUN / OVERRUN (inc REPORT DE SPECIAL ASSESSMENTS AND COMITTED PROPERTY TAXES (N. S. 70.43 CORRECTIONS (Net tax (a))  P.F. CROP TAXES 0.00 per (a) (Acres)  MFL TAX 0.00 Open (2) 67¢=\$  2. COAL (Sec.70.42) Numb	chract) D Be Collecte Clude Line G- ETAIL ON PA CHARGES Let taxes levie Reg. Acs. @ 10 ( (b) (c)  0.00 +  er of Tons=(a) If Bushels=(a)	d 6 in Line T Total)  GE - 3  d on property omitted from the control of the contr	53,695.72 4,291,567.31  Col 1 For Municipality 1,101.76 m taxation in previous to denote minus amount  0.00 Reg. Acs. @ 1.66 =  (e) (Acres)  0.00 + 0.00 Open@s	0.00 248,957.78  Municipality Col 2 Enterprise/ Utility 13,480.15  years) nt) (d) (e) \$\$\begin{array}{c} 0.00 + 0.00 \\ (f) (g) (Acres) \\ \$1.67= 0.00 + 0.00 \\ 0.00 @7\epsilon per Ton \end{array}	53,695.72 4,540,525.09 Acting as Agent For Col 3 Other 29,735.33 (f) Reg.Acs.@20¢=\$ 0.00 =	\$5,004,708.83 \$0.19 \$44,317.24 \$0.00 \$0.00 \$0.00 \$0.00
G4 G5 G6 H. J. K. M. O S3XYL	First Dollar Credit Applied (sub Net General Property Taxes To UNDERRUN / OVERRUN (inc REPORT DE SPECIAL ASSESSMENTS AND COMITTED PROPERTY TAXES (N. S. 70.43 CORRECTIONS (Net tax (a) P.F. CROP TAXES	obtract) Described Bernstein Bernste	d 6 in Line T Total) GE - 3  d on property omitted from unded - use brackets <> t (b) (c) c = \$ 0.00 + (Acres) (d) 0.00 Closed @ 1.57=\$ 0.00 @5¢ per Ton 0.00@1/2 per mill (.0)	53,695.72 4,291,567.31  Col 1 For Municipality 1,101.76 m taxation in previous o denote minus amou  0.00 Reg. Acs. @ 1.66 = (e) (Acres) 0.00 +	0.00 248,957.78  Municipality Col 2 Enterprise/ Utility 13,480.15  years)  nt) (d) (e) \$\( \) 0.00 + 0.00 \\ (f) (g) (Acres) \$\( \) 1.67= 0.00 + 0.00 \\ 0.00 @7\( \) per Ton  of Bushels=(b) 0.00	53,695.72 4,540,525.09  Acting as Agent For Col 3 Other 29,735.33  (f)  Reg.Acs.@20¢=\$ 0.00 =	\$5,004,708.83 \$0.19 \$44,317.24 \$0.00 \$0.00 \$0.00

2012 YEAR 67 CO 107 MUN 1823 ACCT NO FOR VIL

VILLAGE OF

BUTLER Municipality

WAUKESHA County

Town - Village - City
SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	Total For Each Line	
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
က	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
5	3	Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
₩	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS		,	·	,	,	
AS						
₹						
SPECIAL						
S S						
	Ш					
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
/0	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
Ш	03	Refuse And Garbage Collection Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
୍ ଅ	04	Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	05 06	Fencing Fire Calls	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
ᅵ픙	07	Recycling	\$1,101.76	\$0.00	\$0.00	\$1,101.76
	08	Delinquent Utility Charges	\$0.00	\$13,480.15	\$29,735.33	\$43,215.48
I ≰		Delinquent offinty officinges	φυ.σο	ψ13,400.13	Ψ25,755.55	ψτο,210.το
SPECIAL						
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2012	67	107	1823	FOR	VILLAGE	OF	BUTLER	WAUKESHA
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County

# Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS												
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks									
		1		<b>7</b>									

TOTALS (Also enter on line D-1 on page 1)

\$0.00

#### RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

JESSE THYES VILLAGE OF BUTLER 12621 W HAMPTON AVE BUTLER WI 53007-1791 FINAL STATEMENT OF TAXES FOR 2012

67 111 1824 CO MUN ACCT NO

Check if Amended **VILLAGE** OF WAUKESHA **CHENEQUA** FOR Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$78,440.23 1. Portion of State Special Charges Upon County -\$172.40 В 2. Portion of County Tax Levied Over Entire Municipality \$1,097,550.96 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 - B-3) \$1,097,378.56 В **Property Taxes with** Special District Acct Special Col 1a Col 1b Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 NORTH LAKE MANAGEMENT DISTRICT 678110 0456 \$0.00 \$0.00 \$0.00 2 SPECIAL DISTRICT TAXES 3 4 5 6 7 8 9 10 11 \$0.00 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11) \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$0.00 \$0.00 3. County Environmental Tax Increment S. \$0.00 4. Other State Special Charges TOWN, VILLAGE, O \$0.00 5. County Special Charges \$1,709,149.27 6. All Other Town, Village, or City Taxes 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > < \$1.709,149.27 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) D Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

YEAR: 2012 CO: 67 MUN: 111 ACCT NO: 1824 FOR VILLAGE OF CHENEQUA WAUKESHA
Town - Village - City Municipality County

					Town - Village - City	Muriicipanty	County				
SEC.	School District Code:	s Acct No		SCHOOL	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS				
	1 672450	0406	UHS D OF ARROWHEA	AD UNION HIGH			\$1,693,980.00				
E.	2 673510	0410	SCH D OF SWALLOW				\$1,045,379.00				
	3 673514	0411	SCH D OF NORTH LAK	SCH D OF NORTH LAKE							
<u>S</u>	4 673542	0413	SCH D OF STONE BAN	SCH D OF STONE BANK							
SECONDARY SCHOOLS	5 673862	0416	SCH D OF LAKE COUN	CH D OF LAKE COUNTRY							
U	6										
S ≻	7			-							
AR	8										
2	9										
8	10										
SE	11										
			Y SCHOOL TAXES (sum				\$4,457,148.71				
F. g	1. 0800	0007	WAUKESHA COUNTY	AREA TECH COLLEGE	PEWA		\$601,161.00				
TECH. <b>4</b>	2. 3.										
뿌灵	4. TOTAL TECHNICAL	COLLEGE TAXE	」 <b>S</b> (sum of F1 through F	3)			\$601,161.00				
	TOTAL GENERAL PROPERTY			·	rict Local School and Te	echnical College Taxes)	\$7,943,277.77				
G.					ral Property Taxes to be Co		(G7) DEPARTMENT OF				
	PLEASE COI	MPLETE ALL C	OLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	REVENUE USE ONLY				
G1	General Property Taxes Fro	m Computerize	d Summary	7,932,532.09	10,745.69	7,943,277.78	SUBTRACT LINE G FROM LINE				
32	School Levy Tax Credit App	olied (subtract)		773,521.25	996.79	774,518.04	G-1. RECORD ON LINE G-6.				
33	Lottery and Gaming Credit	<del></del>	ct)	14,014.26	0.00	14,014.26	(G-1) <b>\$7,943,277.78</b>				
<b>G</b> 4	First Dollar Credit Applied (s			17,805.28	0.00	17,805.28	(G) <b>\$7,943,277.77</b>				
35	Net General Property Taxes			7,127,191.30	9,748.90	7,136,940.20	\$0.01				
G6 	UNDERRUN / OVERRUN	DETAIL ON PA	,	Col 1	Municipalit	y Acting as Agent For	\$0.01				
H.	KEI OKI	DETAIL ON TA	OL - J	For Municipality	Col 2 Enterprise/ Utility	Col 3 Other					
	SPECIAL ASSESSMENTS AN	D CHARGES		0.00	0.00	18,082.25	\$18,082.25				
J.	OMITTED PROPERTY TAXES	(Net taxes levie	d on property omitted fror	m taxation in previous	years)		\$0.00				
<.	S. 70.43 CORRECTIONS (Net	taxes due or refu		to denote minus amou		70	\$0.00				
М.	I .		(b) (c) (c) (d) (Acres) (d)	0.00 Reg. Acs. @ 1.66 =	(d) (e) \$ 0.00 + 0.00 (f) (g) (Acres)	(f) _ Reg.Acs.@20¢= <u>\$</u> 0.00 =	\$0.00				
N.	(a) (Acres)  MFL TAX0.00 Open @ 67@	Closed @ \$8.34=\$168.12 _	\$211.61								
	2. COAL (Sec.70.42) No	umber of Tons=(a)	0.00 @5¢ per Ton	+ Number of Tons=(b)	0.00 @7¢ per Ton		\$0.00				
0					•	00@1/4 mill (.00025) per Bushel	\$0.00				
0	3. GRAIN (Sec.70.41) Numb	er of Bushels=(a) -	0.00@1/2 per mill (.0								
es es	3. GRAIN (Sec.70.41) Numb			ber of Tons =(a)	0.00 @5¢ per Ton		\$0.00				
TAXES O	3. GRAIN (Sec.70.41) Numb	ES (Sec.70.421)	) Numb				\$0.00 \$0.00				

2012 YEAR 67 CO 111 MUN ACCT NO

FOR

VILLAGE OF

CHENEQUA Municipality

WAUKESHA County

Town - Village - City
SECTION H - DETAIL SUMMARY

H   Special Assessments and Special Charges   For the Municipality   Col 3 Other   (Total of columns 12, 8.8)				Col 1	Municipality Acting a	Total For Each Line	
2   2   Sewor Main And Lateral Installations   \$0.00	Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
3   Street Improvements (Sidewalks,Storm Sewers,Seal Coating, Etc)   \$0.00		1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
Variety   Vari	ဟု	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
Variety   Vari	╘	3	Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
Variety   Vari	Ī	4					
Variety   Vari	S	5					
Variety   Vari	S						
Variety   Vari	SS		214 216 114 114 (25 27 14 25 2)	φ	Ψ3.33	ψ0.00	φο.σο
Variety   Vari	AS						
01   Weeds, Tree Planting, Removal   \$0.00   \$0.00   \$0.00   \$0.00							
01   Weeds, Tree Planting, Removal   \$0.00   \$0.00   \$0.00   \$0.00	😤						
01   Weeds, Tree Planting, Removal   \$0.00   \$0.00   \$0.00   \$0.00	Щ						
02         Snow Removal, Plowing         \$0.00         \$0.00         \$0.00           03         Refuse And Garbage Collection         \$0.00         \$0.00         \$0.00           04         Grading, Gravel, Culvert         \$0.00         \$0.00         \$0.00           05         Fencing         \$0.00         \$0.00         \$0.00           06         Fire Calls         \$0.00         \$0.00         \$0.00           07         Recycling         \$0.00         \$0.00         \$0.00	S						
02         Snow Removal, Plowing         \$0.00         \$0.00         \$0.00           03         Refuse And Garbage Collection         \$0.00         \$0.00         \$0.00           04         Grading, Gravel, Culvert         \$0.00         \$0.00         \$0.00           05         Fencing         \$0.00         \$0.00         \$0.00           06         Fire Calls         \$0.00         \$0.00         \$0.00           07         Recycling         \$0.00         \$0.00         \$0.00							
02         Snow Removal, Plowing         \$0.00         \$0.00         \$0.00           03         Refuse And Garbage Collection         \$0.00         \$0.00         \$0.00           04         Grading, Gravel, Culvert         \$0.00         \$0.00         \$0.00           05         Fencing         \$0.00         \$0.00         \$0.00           06         Fire Calls         \$0.00         \$0.00         \$0.00           07         Recycling         \$0.00         \$0.00         \$0.00							
02         Snow Removal, Plowing         \$0.00         \$0.00         \$0.00           03         Refuse And Garbage Collection         \$0.00         \$0.00         \$0.00           04         Grading, Gravel, Culvert         \$0.00         \$0.00         \$0.00           05         Fencing         \$0.00         \$0.00         \$0.00           06         Fire Calls         \$0.00         \$0.00         \$0.00           07         Recycling         \$0.00         \$0.00         \$0.00							
02         Snow Removal, Plowing         \$0.00         \$0.00         \$0.00           03         Refuse And Garbage Collection         \$0.00         \$0.00         \$0.00           04         Grading, Gravel, Culvert         \$0.00         \$0.00         \$0.00           05         Fencing         \$0.00         \$0.00         \$0.00           06         Fire Calls         \$0.00         \$0.00         \$0.00           07         Recycling         \$0.00         \$0.00         \$0.00							
02         Snow Removal, Plowing         \$0.00         \$0.00         \$0.00           03         Refuse And Garbage Collection         \$0.00         \$0.00         \$0.00           04         Grading, Gravel, Culvert         \$0.00         \$0.00         \$0.00           05         Fencing         \$0.00         \$0.00         \$0.00           06         Fire Calls         \$0.00         \$0.00         \$0.00           07         Recycling         \$0.00         \$0.00         \$0.00							
02         Snow Removal, Plowing         \$0.00         \$0.00         \$0.00           03         Refuse And Garbage Collection         \$0.00         \$0.00         \$0.00           04         Grading, Gravel, Culvert         \$0.00         \$0.00         \$0.00           05         Fencing         \$0.00         \$0.00         \$0.00           06         Fire Calls         \$0.00         \$0.00         \$0.00           07         Recycling         \$0.00         \$0.00         \$0.00							
02         Snow Removal, Plowing         \$0.00         \$0.00         \$0.00           03         Refuse And Garbage Collection         \$0.00         \$0.00         \$0.00           04         Grading, Gravel, Culvert         \$0.00         \$0.00         \$0.00           05         Fencing         \$0.00         \$0.00         \$0.00           06         Fire Calls         \$0.00         \$0.00         \$0.00           07         Recycling         \$0.00         \$0.00         \$0.00							
02         Snow Removal, Plowing         \$0.00         \$0.00         \$0.00           03         Refuse And Garbage Collection         \$0.00         \$0.00         \$0.00           04         Grading, Gravel, Culvert         \$0.00         \$0.00         \$0.00           05         Fencing         \$0.00         \$0.00         \$0.00           06         Fire Calls         \$0.00         \$0.00         \$0.00           07         Recycling         \$0.00         \$0.00         \$0.00							
VY         02         Snow Removal, Plowing         \$0.00         \$0.00         \$0.00         \$0.00           03         Refuse And Garbage Collection         \$0.00         \$0.00         \$0.00         \$0.00           04         Grading, Gravel, Culvert         \$0.00         \$0.00         \$0.00         \$0.00           05         Fencing         \$0.00         \$0.00         \$0.00         \$0.00           06         Fire Calls         \$0.00         \$0.00         \$0.00         \$0.00           07         Recycling         \$0.00         \$0.00         \$0.00         \$0.00							
VY     02     Snow Removal, Plowing     \$0.00     \$0.00     \$0.00       03     Refuse And Garbage Collection     \$0.00     \$0.00     \$0.00       04     Grading, Gravel, Culvert     \$0.00     \$0.00     \$0.00       05     Fencing     \$0.00     \$0.00     \$0.00       06     Fire Calls     \$0.00     \$0.00     \$0.00       07     Recycling     \$0.00     \$0.00     \$0.00							
VY     02     Snow Removal, Plowing     \$0.00     \$0.00     \$0.00       03     Refuse And Garbage Collection     \$0.00     \$0.00     \$0.00       04     Grading, Gravel, Culvert     \$0.00     \$0.00     \$0.00       05     Fencing     \$0.00     \$0.00     \$0.00       06     Fire Calls     \$0.00     \$0.00     \$0.00       07     Recycling     \$0.00     \$0.00     \$0.00							
02         Snow Removal, Plowing         \$0.00         \$0.00         \$0.00           03         Refuse And Garbage Collection         \$0.00         \$0.00         \$0.00           04         Grading, Gravel, Culvert         \$0.00         \$0.00         \$0.00           05         Fencing         \$0.00         \$0.00         \$0.00           06         Fire Calls         \$0.00         \$0.00         \$0.00           07         Recycling         \$0.00         \$0.00         \$0.00	١,						
V Y Y T         04 Grading, Gravel, Culvert         \$0.00 <t< th=""><th></th><th></th><th>Weeds, Tree Planting, Removal</th><th></th><th></th><th></th><th></th></t<>			Weeds, Tree Planting, Removal				
V Y Y T         04 Grading, Gravel, Culvert         \$0.00 <t< td=""><td>w</td><th>02</th><td>Snow Removal, Plowing</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></t<>	w	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	Ä	03	Crading Gravel Culvert		\$0.00	\$0.00	\$0.00
	<b>B</b>	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	≰	06	Fire Calls				
Note   Delinquent Utility Charges   \$0.00	さ	07	Recycling		\$0.00	\$0.00	
O9   North Lake Management District   \$0.00   \$0.00   \$18,000.00   \$			Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
10 Mfl Yield Tax \$0.00 \$0.00 \$82.25 \$82.25	5		North Lake Management District	\$0.00	\$0.00	\$18,000.00	\$18,000.00
	Ř	10	Mfl Yield Tax	\$0.00	\$0.00	\$82.25	\$82.25
	S						
		-					

\$0.00

2012	67	111	1824	FOR	VILLAGE	OF	CHENEQUA	WAUKESHA
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

# Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS												
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks									
I			1										

\$0.00

TOTALS (Also enter on line D-1 on page 1)

#### RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

BONITA ZIMDARS VILLAGE OF CHENEQUA 31275 W COUNTY RD K HARTLAND WI 53029-8700 FINAL STATEMENT OF TAXES FOR 2012

67 116 1825 CO MUN ACCT NO

Check if Amended **VILLAGE** OF **DOUSMAN** WAUKESHA **FOR** Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$28,400.41 1. Portion of State Special Charges Upon County -\$62.42 B. 2. Portion of County Tax Levied Over Entire Municipality \$397,384.03 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 - B-3) \$397,321.61 В **Special District** Acct Special Col 1a Col 1b **Property Taxes with** Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 2 SPECIAL DISTRICT TAXES 3 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11) \$0.00 \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$0.00 \$0.00 3. County Environmental Tax Increment S. \$0.00 4. Other State Special Charges TOWN, VILLAGE, O \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$818,141.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > \$818,141.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) D Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

Printed 06-04-13 01:18 PM

YEAR: 2012 CO: 67 MUN: 116 ACCT NO: 1825 FOR VILLAGE OF DOUSMAN WAUKESHA
Town - Village - City Municipality County

					Town - Village - City	wuriicipanty	County
SEC.	School District Codes	Acct No		SCHOOL	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1 671376	0404	SCH D OF KETTLE MOI	RAINE (DELAFIELD)			\$1,710,022.46
E.	2						
	3						
) JLS	4						
N O	5						
≿';	6						
Z Z	7						
ELEMENTARY AND SECONDARY SCHOOLS	8						
N N	9						
급있	10						
S	11	050011040	Y 2011001 TAYES /	-f [] 4 (b			\$4.740.000.40
	12 <b>TOTAL ELEMENTARY AND</b> 1. 0800	0007	WAUKESHA COUNTY A		DEW/A		\$1,710,022.46   \$217,658.93
TECH. "4 COLLEGES	2.	0007	WAUKESHA COUNTY	ANLA ILCII COLLEGE	- FLWA		\$217,036.93
	3.						
	4. TOTAL TECHNICAL CO	LEGE TAXES	s (sum of F1 through F3	3)			\$217,658.93
G.	TOTAL GENERAL PROPERTY TA						\$3,171,544.41
	•	, ,	·	• •	ral Property Taxes to be Co		(G7) DEPARTMENT OF REVENUE USE ONLY
	PLEASE COMPL	ETE ALL CO	OLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	REVENUE USE UNLT
G1	General Property Taxes From 0	Computerized	d Summary	3,143,302.47	28,242.26	,	SUBTRACT LINE G FROM LINE
G2	School Levy Tax Credit Applied	l (subtract)	•	255,381.46	2,294.54	257,676.00	G-1. RECORD ON LINE G-6.
G3	Lottery and Gaming Credit App		et)	46,628.96		46,628.96	
G4	First Dollar Credit Applied (subt			42,284.88		42,284.88	(G) <b>\$3,171,544.41</b>
G5	Net General Property Taxes To			2,799,007.17	25,947.72	2,824,954.89	
G6	UNDERRUN / OVERRUN (incl REPORT DE		,	Col 1	Municipality	Asting as Agent For	\$0.32
H.	KEI OKI BE	TAIL ON TA	OL - 5	For Municipality	Col 2 Enterprise/ Utility	Acting as Agent For Col 3 Other	
	SPECIAL ASSESSMENTS AND C	HARGES		8,297.03		0.00	\$52,979.53
J.	OMITTED PROPERTY TAXES (No	et taxes levied	d on property omitted fror	n taxation in previous	years)		\$0.00
K.	S. 70.43 CORRECTIONS (Net tax	es due or refu		o denote minus amou		(f)	\$0.00
М.			(b) (c) = \$(d)			(f) Reg.Acs.@20¢=\$ 0.00 =	\$0.00
N.	(a) (Acres)  MFL TAX0.00 Open @ 67¢=\$ _		Acres) (d) 23.00 Closed @ 1.57=\$3	(e) (Acres) 6.11 +0.00 <sub>Open@</sub>	(f) (g) (Acres) \$1.67=0.00 <sub>+</sub> 0.00 <sub>C</sub>	losed @ \$8.34=\$	\$36.11
<u></u> 8 o	2. COAL (Sec.70.42) Number	er of Tons=(a)	0.00 @5¢ per Ton	+ Number of Tons=(b)	0.00 @7¢ per Ton		\$0.00
AT	3. GRAIN (Sec.70.41) Number of	Bushels=(a) —	0.00@1/2 per mill (.0	005) per Bushel + Number		00@1/4 mill (.00025) per Bushel	\$0.00
L S S	4. PETROLEUM REFINERIES	(Sec.70.421)		per of Tons =(a)	0.00 @5¢ per Ton		\$0.00
OCCUPATION. TAXES <b>O</b>	5. IRON ORE CONCENTRATE	S (Sec. 70.40	0) Numb	er of Tons =(a)	0.00 @5¢ per Ton		\$0.00
T.	AGGREGATE AMOUNT OF T	AXES (Total	of Sections G, G-6, H,	J, K, M, N, and Line	s 2 through 5 of Section 0	)	\$3,224,560.37

2012 YEAR 67 CO 116 MUN 1825 ACCT NO FOR

VILLAGE OF

DOUSMAN Municipality

WAUKESHA County

Town - Village - City
SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting a	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	1	Water Main And Lateral Installations	\$0.00	\$1,697.86	\$0.00	\$1,697.86
ဖွ	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	3	Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
□	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
≥	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
Š	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SE		Diam Ditem And Watercoarse (03.00.42 And 00.40)	ψ0.00	ψ0.00	ψ0.00	ψ0.00
SA						
	$\vdash$					
≰	$\vdash$					
ျှ	$\square$					
SPECIAL						
(0)						
	$\vdash$					
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
(0	02	Snow Removal, Plowing Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
9	04 05	Grading, Gravel, Culvert	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00
I ₹	06	Fencing Fire Calls	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00
당	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$42,984.64	\$0.00	\$42,984.64
SPECIAL	09	Chargebacks	\$8,297.03	\$0.00	\$0.00	\$8,297.03
		Officingosación	ψ0,237.00	ψ0.00	ψ0.00	ψ0,207.00
<u> </u>						
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2012	67	116	1825	FOR	VILLAGE	OF	DOUSMAN	WAUKESHA
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

# Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS												
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks									
I			1										

\$0.00

TOTALS (Also enter on line D-1 on page 1)

#### RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

PENNY L NISSEN VILLAGE OF DOUSMAN 118 S MAIN ST DOUSMAN WI 53118-9557 FINAL STATEMENT OF TAXES FOR 2012

67 121 1826 CO MUN ACCT NO

Check if Amended **VILLAGE** OF **EAGLE** WAUKESHA **FOR** Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$25,079.92 1. Portion of State Special Charges Upon County -\$55.12 B. 2. Portion of County Tax Levied Over Entire Municipality \$311.163.87 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 - B-3) \$311,108.75 В **Property Taxes with Special District** Acct Special Col 1a Col 1b Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 2 SPECIAL DISTRICT TAXES 3 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11) \$0.00 \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$0.00 \$0.00 3. County Environmental Tax Increment S. \$0.00 4. Other State Special Charges TOWN, VILLAGE, TAXES \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$726,234.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > \$726,234.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) D Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

YEAR: 2012 CO: 67 MUN: 121 ACCT NO: 1826 FOR VILLAGE OF EAGLE WAUKESHA
Town - Village - City Municipality County

SEC.	School District Codes	Acct No		SCHOOL	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1 284221	0168	SCH D OF PALMYRA-E	AGLE AREA			\$1,600,720.00
E.	2 673822	0414	SCH D OF MUKWONA	GO			\$372.00
	3						<b>V</b> 3. 2.03
ဂ္ဂ	4						
8	5						
Ĭ	6						
Ď.	7						
Ϋ́	8						
$\frac{1}{2}$	9						
SECONDARY SCHOOLS	10						
SE(	11						
-	12 TOTAL ELEMENTARY AN	ID SECONDAR	RY SCHOOL TAXES (sun	of E1 through E11)		•	\$1,601,092.00
TECH. 4	1. 0800	0007	WAUKESHA COUNTY	AREA TECH COLLEGE	PEWA		\$192,210.93
포盟	2.						
걸	3. TOTAL TECHNICAL OF	OLL FOR TAXE	S (sum of F1 through F	-0/			<b>*</b> 100 010 00
			·	<u>'</u>	oint I and Onland and Tan	hairel Orlle ar Trace)	\$192,210.93 \$2,855,725.60
3.	TOTAL GENERAL PROPERTY T	AXES APPOR	Taxes. State Tax Credits A	County, Special Dist	rict, Local, School and Tec ral Property Taxes to be Col	lected	(G7) DEPARTMENT OF
	PLEASE COMP		· ·	Col 1	Col 2	Col 3	REVENUE USE ONLY
	P ELASE COMP	LLTL ALL O	OLUMING		Personal Property Roll	Total ( Col 1 Plus Col 2)	
31	General Property Taxes From	Computerize	d Summary	2,829,900.94	25,824.49	2,855,725.43	SUBTRACT LINE G FROM LINE
32	School Levy Tax Credit Applie	<u> </u>	•	266,613.71	2,432.93	269,046.64	G-1. RECORD ON LINE G-6.
3	Lottery and Gaming Credit Ap	plied (subtra	ct)	61,004.16		61,004.16	(G-1) <b>\$2,855,725.43</b>
<b>G</b> 4				50,128.51		50,128.51	(G) <b>\$2,855,725.60</b>
	Not Conoral Bronarty Tayon T				23,391.56	0.475 540 40	
				2,452,154.56		2,475,546.12	, ,
G6	UNDERRUN / OVERRUN (in	clude Line G-	6 in Line T Total)				-\$0.17
36	UNDERRUN / OVERRUN (in		6 in Line T Total)	Col 1	Municipality	Acting as Agent For	, ,
36	UNDERRUN / OVERRUN (in REPORT D	clude Line G- ETAIL ON PA	6 in Line T Total)	Col 1 For Municipality	Municipality Col 2 Enterprise/ Utility	Acting as Agent For Col 3 Other	-\$0.17
€6 H.	UNDERRUN / OVERRUN (in REPORT DI	clude Line G- ETAIL ON PA CHARGES	6 in Line T Total) GE - 3	Col 1 For Municipality 116,386.32	Municipality Col 2 Enterprise/ Utility 6,975.73	Acting as Agent For	, ,
G5 G6 H. J.	UNDERRUN / OVERRUN (in REPORT DI SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (N	clude Line G- ETAIL ON PA CHARGES Net taxes levie	6 in Line T Total) GE - 3 d on property omitted fro	Col 1 For Municipality 116,386.32 m taxation in previous	Municipality Col 2 Enterprise/ Utility 6,975.73 years)	Acting as Agent For Col 3 Other	-\$0.17 \$123,362.05
G6 H. J. K.	UNDERRUN / OVERRUN (in REPORT DI	clude Line G- ETAIL ON PA CHARGES Net taxes levie	6 in Line T Total) GE - 3 d on property omitted fro	Col 1 For Municipality 116,386.32 m taxation in previous	Municipality Col 2 Enterprise/ Utility 6,975.73 years)	Acting as Agent For Col 3 Other	-\$0.17 \$123,362.05 \$0.00
G6 H. J. K.	UNDERRUN / OVERRUN (in REPORT DI SPECIAL ASSESSMENTS AND O OMITTED PROPERTY TAXES (No. 70.43 CORRECTIONS (Net taxus)  P.F. CROP TAXES 0.00	CHARGES Net taxes levienxes due or refu	6 in Line T Total)  GE - 3  d on property omitted frounded - use brackets <> (b) (c)  t = \$ 0.00 +	Col 1 For Municipality 116,386.32 m taxation in previous to denote minus amou  0.00 Reg. Acs. @ 1.66 =	Municipality  Col 2 Enterprise/ Utility 6,975.73  years)  nt) (d) (e)  = \$ 0.00 + 0.00	Acting as Agent For Col 3 Other 0.00	-\$0.17 \$123,362.05 \$0.00 \$0.00
Э6 Н. J. К.	UNDERRUN / OVERRUN (in REPORT DI SPECIAL ASSESSMENTS AND O OMITTED PROPERTY TAXES (NECTIONS (Net tax (a) P.F. CROP TAXES 0.00 (a) (Acres)	CHARGES  Net taxes levientes due or refunction (b) (c) (c)	6 in Line T Total)  AGE - 3  d on property omitted frounded - use brackets <> (b) (c) $\epsilon = \$ 0.00 + (Acres)$	Col 1 For Municipality 116,386.32 m taxation in previous to denote minus amou  0.00 Reg. Acs. @ 1.66 =  (e) (Acres)	Municipality Col 2 Enterprise/ Utility 6,975.73  years) nt) (d) (e) =\$ 0.00 + 0.00 (f) (g) (Acres)	Acting as Agent For Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =	-\$0.17 \$123,362.05 \$0.00 \$0.00
Э6 Н. Л. К. М.	UNDERRUN / OVERRUN (in REPORT DI SPECIAL ASSESSMENTS AND O OMITTED PROPERTY TAXES (No. 70.43 CORRECTIONS (Net taxus)  P.F. CROP TAXES 0.00	CHARGES  Net taxes levientes due or refunction (b) (c) (c)	6 in Line T Total)  AGE - 3  d on property omitted frounded - use brackets <> (b) (c)  \$\paralle{c} = \paralle{D} \text{.000} + \text{.000} \text{.000} \text{.000}	Col 1 For Municipality 116,386.32 m taxation in previous to denote minus amou  0.00 Reg. Acs. @ 1.66 =	Municipality Col 2 Enterprise/ Utility 6,975.73  years) nt) (d) (e) =\$ 0.00 + 0.00 (f) (g) (Acres)	Acting as Agent For Col 3 Other  0.00	-\$0.17 \$123,362.05 \$0.00 \$0.00
J. K. M.	UNDERRUN / OVERRUN (in REPORT DI SPECIAL ASSESSMENTS AND O OMITTED PROPERTY TAXES (N. S. 70.43 CORRECTIONS (Net ta (a) P.F. CROP TAXES 0.00 (a) (Acres)  MFL TAX 0.00 Open @ 67¢=\$	CHARGES  Net taxes levientes due or refunction (b) (c) (c)	6 in Line T Total)  GE - 3  d on property omitted frounded - use brackets <> (b) (c) $c = $ 0.00 + (Acres) (d)$ $0.00 Closed @ 1.57=$ 1.57=$ 1.50$	Col 1 For Municipality 116,386.32 m taxation in previous to denote minus amou  0.00 Reg. Acs. @ 1.66 =  (e) (Acres)	Municipality Col 2 Enterprise/ Utility 6,975.73  years) nt) (d) (e) =\$ 0.00 + 0.00 (f) (g) (Acres)	Acting as Agent For Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =	-\$0.17 \$123,362.05 \$0.00
Э6 Н. J. К. М.	UNDERRUN / OVERRUN (in REPORT DI SPECIAL ASSESSMENTS AND O OMITTED PROPERTY TAXES (N. S. 70.43 CORRECTIONS (Net ta (a) P.F. CROP TAXES 0.00 (a) (Acres)  MFL TAX 0.00 Open @ 67¢=\$	CHARGES  Net taxes levientes due or refunction (b) (c) (c) (c) (c) (d) (d) (d) (d) (e) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	6 in Line T Total)  GE - 3  d on property omitted frounded - use brackets <> (b) (c)  \$\phi = \frac{0.00}{0.00} + (d)  \[ \frac{0.00}{0.00} \text{Closed @ 1.57=\frac{0.00}{0.00}}  @ 5\$\$\$\$¢ per Tor	Col 1 For Municipality 116,386.32 m taxation in previous to denote minus amou  0.00 Reg. Acs. @ 1.66 = (e) (Acres) 0.00 +000_Open@s	Municipality Col 2 Enterprise/ Utility 6,975.73  years) nt) (d) (e) =\$ 0.00 + 0.00 (f) (g) (Acres)  \$1.67= 0.00 + 0.00 Clo	Acting as Agent For Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =	-\$0.17 \$123,362.05 \$0.00 \$0.00
G6 H. J. K. M.	UNDERRUN / OVERRUN (in REPORT DI SPECIAL ASSESSMENTS AND GOMITTED PROPERTY TAXES (No. 10.00 Ca) (a) (Acres)  MFL TAX 0.00 Open @ 67¢=\$  2. COAL (Sec.70.42) Number 1.00 Number 2.00 Number	CHARGES  Net taxes leviented axes due or refunction (b) (c) (c) (d) (d) (d) (d) (e) (d) (e) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	6 in Line T Total)  GE - 3  d on property omitted frounded - use brackets <> (b) (c)  \$\delta =     \text{cos}    \text{(d)}   \q	Col 1 For Municipality 116,386.32 m taxation in previous to denote minus amou  0.00 Reg. Acs. @ 1.66 = (e) (Acres)  0.00 + 0.00_Open@s	Municipality Col 2 Enterprise/ Utility 6,975.73  years) nt) (d) (e) =\$ 0.00 + 0.00 (f) (g) (Acres)  \$1.67= 0.00 + 0.00 Clo	Acting as Agent For Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  0.00 =	\$123,362.05 \$0.00 \$0.00 \$0.00 \$0.00
G6 Н. J. К.	UNDERRUN / OVERRUN (in REPORT DISPECIAL ASSESSMENTS AND COMITTED PROPERTY TAXES (No. 70.43 CORRECTIONS (Net taxina) (a)  P.F. CROP TAXES 0.00 (a) (Acres)  MFL TAX 0.00 Open @ 67¢=\$  2. COAL (Sec.70.42) Number of Sec. 70.41) Number of Sec. 70.41) Number of Sec. 70.41)	CHARGES  Net taxes levientes due or refunction (c) (c) (c) (d) (d) (d) (d) (e) (d) (e) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	6 in Line T Total)  GE - 3  d on property omitted frounded - use brackets <> (b) (c)  \$\delta =  \frac{0.00}{0.00} +  \frac{0.00}{0.00}  \text{Closed @ 1.57=\$}  \frac{0.00}{0.00}  @ 5\$\delta\$ per mill (.4)  Num	Col 1 For Municipality 116,386.32 m taxation in previous to denote minus amou  0.00 Reg. Acs. @ 1.66 = (e) (Acres) 0.00 + 0.00 Open@s n + Number of Tons=(b) 0.005) per Bushel + Number	Municipality Col 2 Enterprise/ Utility 6,975.73  years) nt) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) \$1.67= 0.00 + 0.00Cle 0.00 @7¢ per Ton of Bushels=(b) 0.00	Acting as Agent For Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  0.00 =	\$123,362.05 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

Col 1 Municipality Acting as Agent for Total For E									
н		Special Assessments and Special Charges	For the Municipality			Total For Each Line (Total of columns 1,2 & 3)			
''				Col 2 Enterprise / Utility	Col 3 Other				
	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00			
က	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00			
ASSESSMENTS	3	Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00			
╛	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00			
Sign	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00			
B	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00			
SS									
Ä									
4									
SPECIAL									
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S									
	$\vdash$								
		W . T . D	00.00	<b>A</b>	<b>A</b> 2 2 2	40.00			
	01	Weeds, Tree Planting, Removal Snow Removal, Plowing	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00			
ဟ	02	Refuse And Garbage Collection / Recycling	\$0.00 \$116,386.32	\$0.00 \$0.00	\$0.00	\$116,386.32			
CHARGES	03	Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$110,386.32			
2	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00			
≰	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00			
さ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00			
	08	Delinquent Utility Charges	\$0.00	\$6,975.73	\$0.00	\$6,975.73			
₹		•							
SPECIAL									
S									
	_								
	$\vdash$								
	H								

\$123,362.05

WAUKESHA

County

2012	67	121	1826	FOR	VILLAGE	OF	EAGLE	WAUKESHA
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

### Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

		D-1 - DETAILS OF OTHER SPE		
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
				<b>–</b>

TOTALS (Also enter on line D-1 on page 1)

\$0.00

#### RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

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JEANNE O'BRIEN VILLAGE OF EAGLE P O BOX 295 EAGLE WI 53119-0295 FINAL STATEMENT OF TAXES FOR 2012

67 122 1827 CO MUN ACCT NO

				FOR	VILLAGE	OF	ELM G	ROVE	WAUKESHA		Check if Amended	
				_	Town- Village	-City	Munic	cipality	County			
SEC.					Descript	Col 1 tion of Tax by Taxing	g Jurisiction			AMOUNTS A	ol 2. APPORTIONED URISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF	STATE TAXES							\$171,696.83	A
В.	1. Pc	ortion of State Spe	cial Char	ges Upon County							-\$368.59	
_	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	ality						\$2,080,732.64	
ES ES	3. Sp	oecial Purpose Co	unty Taxe	es .							\$0.00	
TAXES	4. TC	OTAL COUNTY TA	AXES (su	m of B-1 - B-3)							\$2,080,364.05	В
		Special District Code	Acct No		Special District Name			ol 1a rty Taxes	Col 1b State Special Charge	Property State Spec	Taxes with cial Charges	
C.	1											
	2											
(ES	3											
₹	4											
CT	5											
TR	6											
ä	7											
SPECIAL DISTRICT TAXES	8											
Ä	9											
S	10											]
	11											
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	C1 - C11)			\$0.00	\$0.00		\$0.00	С
D.	1. 0	ther Special Pur	rpose Dis	strict Taxes (Shov	v Detail on pag	ge 4, enter total he	ere)				\$0.00	
_	2. To	otal Tax Increme	ent (exc	ept county enviror	nmental remed	liation tax increme	ent)				\$475,181.11	
5		ounty Environm	•	<u> </u>			,				\$0.00	
ORC!	<b>4</b> . O	ther State Spec	ial Char	ges							\$0.00	
LLAGE, TAXES		County Special C									\$0.00	
		II Other Town, V									\$6,493,395.00	
TOWN, V	7. S	urplus Funds Ap	oplied <b>C</b>	AUTION: Do not n	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		<	\$0.00 >	
<b>6</b>	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)				\$6,968,576.11	D
Clerl	(					Date		REMARKS				
Woi	k Phor	ne			Home Phone	1						ł
(		)			( )							ł
F-n	nail Ad	Idraes			Fax Number							ł
L-11	iaii Au	IG1000			,							l .

YEAR: 2012 CO: 67 MUN: 122 ACCT NO: 1827 FOR VILLAGE OF ELM GROVE WAUKESHA
Town - Village - City Municipality County

					Town - Village - City	Municipality	County
SEC.	School District Codes	Acct No		SCHOOL	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1 670714	0403	SCH D OF ELMBROOK	(BROOKFIELD)			\$10,118,647.55
E.	2						
	3						
) STC	4						
N O	5						
>,	6						
Z Z	7						
ELEMENTARY AND SECONDARY SCHOOLS	8						
	9						
급있	10						
S	11	250011040	V 2011001 TAVEO (	-f [] 4 (b			\$40,440,047.55
	12 <b>TOTAL ELEMENTARY AND</b> 1. 0800	0007	WAUKESHA COUNTY A		DEW/A		\$10,118,647.55 [ \$1,285,302.15
7. SES	2.	0007	WAOKESHA COONTT A	ANLA ILCII COLLEGE	- FLWA		\$1,265,302.13
TECH. "4 COLLEGES	3.						
- 8	4. TOTAL TECHNICAL COL	LEGE TAXES	(sum of F1 through F3	3)			\$1,285,302.15
G.	TOTAL GENERAL PROPERTY TA						\$20,624,586.69
	•	• •		• •	ral Property Taxes to be Co		(G7) DEPARTMENT OF REVENUE USE ONLY
	PLEASE COMPL	ETE ALL CO	DLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	REVENUE OSE ONET
G1	General Property Taxes From C	Computerized	d Summary	20,435,257.15	189,329.95	20,624,587.10	SUBTRACT LINE G FROM LINE
G2	School Levy Tax Credit Applied	l (subtract)	•	1,718,060.88	15,917.75	1,733,978.63	G-1. RECORD ON LINE G-6.
G3	Lottery and Gaming Credit App		t)	206,392.20		206,392.20	
G4	First Dollar Credit Applied (subt			169,693.38		169,693.38	(G) <b>\$20,624,586.69</b>
G5	Net General Property Taxes To			18,341,110.69	173,412.20	18,514,522.89	\$0.41
G6	UNDERRUN / OVERRUN (incl REPORT DE			Col 1	Municipality	Acting as Agent For	\$0.41
H.	KEI OKI BE	17112 011171	02 0	For Municipality	Col 2 Enterprise/ Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AND C	HARGES		1,448,965.53	0.00	0.00	\$1,448,965.53
J.	OMITTED PROPERTY TAXES (No	et taxes levied	d on property omitted from	n taxation in previous	years)		\$0.00
K.	S. 70.43 CORRECTIONS (Net taxe	es due or refu	nded - use brackets <> to	o denote minus amou	nt) (e)	/f\	\$0.00
М.	P.F. CROP TAXES 0.00 R		= \$ +		= \$ 0.00 + 0.00	(f) Reg.Acs.@20¢=\$ 0.00 =	\$0.00
N.	(a) (Acres)  MFL TAX0.00 Open @ 67¢=\$ _		Acres) (d) 0.00 Closed @ 1.57=\$	(e) (Acres) 0.00 +0.00_Open@:	(f) (g) (Acres) \$1.67=0.00 <sub>+</sub> 0.00 <sub>C</sub>	losed @ \$8.34=\$	\$0.00
<u> </u>	2. COAL (Sec.70.42) Numbe	r of Tons=(a)	0.00 @5¢ per Ton	+ Number of Tons=(b)	0.00 @7¢ per Ton		\$0.00
AT	3. GRAIN (Sec.70.41) Number of	Bushels=(a) —	0.00 <sub>@</sub> 1/2 per mill (.0	005) per Bushel + Number	of Bushels=(b)	00@1/4 mill (.00025) per Bushel	\$0.00
CUF (ES	4. PETROLEUM REFINERIES	(Sec.70.421)		per of Tons =(a)	0.00 @5¢ per Ton		\$0.00
OCCUPATION. TAXES <b>O</b>	5. IRON ORE CONCENTRATE	S (Sec. 70.40	O) Numb	er of Tons =(a)	0.00 @5¢ per Ton		\$0.00
T.	AGGREGATE AMOUNT OF T	AXES (Total	of Sections G, G-6, H,	J, K, M, N, and Line	s 2 through 5 of Section 0	)	\$22,073,552.63

2012 YEAR 67 CO 122 MUN

2 1827 N ACCT NO FOR

VILLAGE
Town - Village - City

OF

**ELM GROVE** 

WAUKESHA County

Municipality

### **SECTION H - DETAIL SUMMARY**

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
Ś	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
١₽	3	Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
∣፱	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS		2.4 2.10 / 4. 1.4 (25.105 12./ 4 65 10.)	<b>40.00</b>	Ψ5.55	ψ0.00	φσσ
¥						
SPECIAL						
Щ						
SP						
**						
l .						
'	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
B	03	Refuse And Garbage Collection	\$465,250.10	\$0.00	\$0.00	\$465,250.10
CHARGES	04	Grading, Gravel, Culvert	\$1,190.00	\$0.00	\$0.00	\$1,190.00
A	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
一天	06	Fire Calls	\$1,580.20	\$0.00	\$0.00	\$1,580.20
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
I⊠	08 09	Delinquent Utility Charges Sewer	\$4,163.43 \$697,367.30	\$0.00 \$0.00	\$0.00 \$0.00	\$4,163.43 \$697,367.30
	10	Stormwater	\$265,635.20	\$0.00	\$0.00	\$265,635.20
SPECIAL	11	Other	\$13,779.30	\$0.00	\$0.00	\$13,779.30
ဟ		Other	Ψ10,770.30	ψ0.00	ψ0.00	Ψ13,773.30
	$\square$					

2012	67	122	1827	FOR	VILLAGE	OF	ELM GROVE	WAUKESHA
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County

# Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS											
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks								
		1		<b>7</b>								

TOTALS (Also enter on line D-1 on page 1)

\$0.00

#### RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

MARY S. STREDNI VILLAGE OF ELM GROVE 13600 JUNEAU BLVD ELM GROVE WI 53122-1654

STATEMENT OF TAXES FOR 2012 **FINAL** 

136 1828 CO MUN ACCT NO

**VILLAGE** OF **HARTLAND** WAUKESHA FOR Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$191,742.43 1. Portion of State Special Charges Upon County -\$421.26 В 2. Portion of County Tax Levied Over Entire Municipality \$2,378,042.29 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 - B-3) \$2,377,621.03 В **Property Taxes with** Special District Acct Special Col 1a Col 1b Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 2 SPECIAL DISTRICT TAXES 3 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11) \$0.00 \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$7,025.68 \$0.00 3. County Environmental Tax Increment S. \$0.00 4. Other State Special Charges TOWN, VILLAGE, O \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$5,143,811.60 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > \$5,150,837.28 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) D Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

Check if Amended

YEAR: 2012 CO: 67 MUN: 136 ACCT NO: 1828 FOR VILLAGE OF HARTLAND WAUKESHA
Town - Village - City Municipality County

					Town vinage Oity	wameipanty	County				
SEC.	School District Codes	Acct No		SCHOO	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS				
	1 672450	0406	UHS D OF ARROWHEA	D UNION HIGH			\$4,139,292.00				
E.	2 672460	0407	SCH D OF HARTLAND-	LAKESIDE J3			\$5,660,833.83				
	3 673510	0410	SCH D OF SWALLOW				\$1,632,530.00				
S	4 673528	0412	SCH D OF MERTON CO	DMMUNITY			\$194.48				
δ <u>Ö</u>	5 673862	0416	SCH D OF LAKE COUN	TRY			\$790,354.00				
ΣΞ	6		<b>V</b> 1 00,00 1100								
Z X	7										
38	8	-									
₹ <b>À</b>	9										
ζţ	10										
ELEMENTARY AND SECONDARY SCHOOL	11	-									
	12 TOTAL ELEMENTARY AND	SECONDAR	Y SCHOOL TAXES (sum	of E1 through E11)		•	\$12,223,204.31				
<b>F.</b> <sub>ω</sub>	1. 0800	0007	WAUKESHA COUNTY A		PEWA		\$1,468,955.15				
TECH. "4 COLLEGES	2.										
밀	3.										
			s (sum of F1 through F	•			\$1,468,955.15				
G.	TOTAL GENERAL PROPERTY TA						\$21,412,360.20				
	· ·	, ,	·	• •	ral Property Taxes to be 0		(G7) DEPARTMENT OF REVENUE USE ONLY				
	PLEASE COMP	LETE ALL C	OLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	NEVEROL GOL ONET				
G1	General Property Taxes From (	Computerized	d Summary	20,948,574.46	463,785.30	21,412,359.76	SUBTRACT LINE G FROM LINE				
G2	School Levy Tax Credit Applied	·	•	1,942,053.28	44,865.13	1,986,918.41	G-1. RECORD ON LINE G-6.				
G3	Lottery and Gaming Credit App	lied (subtrac	et)	226,551.66		226,551.66	(G-1) <b>\$21,412,359.76</b>				
	First Dollar Credit Applied (sub		•	204,733.39	0.00	204,733.39	(0) \$24,442,360,20				
G5	Net General Property Taxes To			18,575,236.13	418,920.17	18,994,156.30					
G6	UNDERRUN / OVERRUN (inc			_			-\$0.44				
H.	REPORT DE	TAIL ON PA	GE - 3	Col 1	Municipal	ity Acting as Agent For					
	SPECIAL ASSESSMENTS AND C	HADGES		For Municipality 454,947,32	Col 2 Enterprise/ Utility 34,144.25	Col 3 Other 70,000.00	\$559,091.57				
J.	OMITTED PROPERTY TAXES (N		d on property omitted from	- /	'	70,000:00	\$52,632.30				
	S. 70.43 CORRECTIONS (Net tax			•	• •		\$0.00				
	(a)	es due of fere	(b) (c)	o denote minas amod	(d) (e)	(f)	<b>\$0.00</b>				
М.	P.F. CROP TAXES0.00F		= \$ <u>0.00</u> + <u>(d)</u>	0.00 Reg. Acs. @ 1.66 = (e) (Acres)	= \$ <u>0.00</u> + <u>0.00</u> (f) (g) (Acres)	O_Reg.Acs.@20¢=\$ 0.00 =	\$0.00				
N.	MFL TAX0.00 Open @ 67¢=\$ _			0.00 + 0.00 <sub>Open@</sub>		Oclosed @ \$8.34=\$	\$0.00				
<b>O</b>	2. COAL (Sec.70.42) Number	er of Tons=(a)	0.00 @5¢ per Ton	+ Number of Tons=(b)	0.00 @7¢ per Ton	ı	\$0.00				
	3. GRAIN (Sec.70.41) Number of	B. GRAIN (Sec.70.41) Number of Bushels=(a) 0.00@1/2 per mill (.0005) per Bushel + Number of Bushels=(b) 0.00@1/4 mill (.00025) per Bushel									
S	4. PETROLEUM REFINERIES		\$0.00								
TAXES O	5. IRON ORE CONCENTRATE	S (Sec. 70.4	0) Numb	er of Tons =(a)	0.00 @5¢ per Ton 0.00 @5¢ per Ton		\$0.00				
<u>т.</u>	AGGREGATE AMOUNT OF 1	Γ <b>AXES</b> (Total	of Sections G, G-6, H,	J, K, M, N, and Line	s 2 through 5 of Section	0)	\$22,024,083.63				

2012 YEAR 67 CO 136 MUN 1828 ACCT NO FOR

VILLAGE
Town - Village - City

OF

HARTLAND Municipality

WAUKESHA County

### **SECTION H - DETAIL SUMMARY**

			Col 1	Municipality Acting a	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟု	2	Sewer Main And Lateral Installations	\$0.00	\$1,582.50	\$0.00	\$1,582.50
ASSESSMENTS	3	Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)	\$1,897.32	\$0.00	\$0.00	\$1,897.32
핕	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
S	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
୍ର	7	Business Improvement District	\$0.00	\$0.00	\$70,000.00	\$70,000.00
¥		11 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	*****	*	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	<b>,</b> ,,,,,,,,
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SPECIAL						
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	01		\$0.00	\$0.00	\$0.00	\$0.00
w	02	Snow Removal, Plowing Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	03 04	Grading, Gravel, Culvert	\$453,050.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$453,050.00 \$0.00
2	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
さ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
<u> </u>	08	Delinquent Utility Charges	\$0.00	\$32,561.75	\$0.00	\$32,561.75
SPECIAL		, ,		, ,		, ,
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2012	67	136	1828	FOR	VILLAGE	OF	HARTLAND	WAUKESHA
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

# Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS									
D	Э.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks					
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	- 1			<u> </u>	1					

\$0.00

TOTALS (Also enter on line D-1 on page 1)

#### RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

CONNIE CASPER VILLAGE OF HARTLAND 210 COTTONWOOD AVE HARTLAND WI 53029-0210 FINAL STATEMENT OF TAXES FOR 2012

67 146 1829 CO MUN ACCT NO

Check if Amended **VILLAGE** OF WAUKESHA LAC LA BELLE FOR Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$18,526.63 1. Portion of State Special Charges Upon County -\$40.72 В 2. Portion of County Tax Levied Over Entire Municipality \$259,228.25 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 - B-3) \$259,187.53 В **Property Taxes with** Special District Acct Special Col 1a Col 1b Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 LAC LA BELLE LAKE MGT. DISTRICT 678090 0454 \$0.00 \$7,605.98 \$7,605.98 2 SPECIAL DISTRICT TAXES 3 4 5 6 7 8 9 10 11 \$7,605.98 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11) \$7,605.98 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$0.00 \$0.00 3. County Environmental Tax Increment S. \$0.00 4. Other State Special Charges TOWN, VILLAGE, O \$0.00 5. County Special Charges \$479,483.00 6. All Other Town, Village, or City Taxes 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > < \$479,483.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) D Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

Printed 06-04-13 01:18 PM

YEAR: 2012 CO: 67 MUN: 146 ACCT NO: 1829 FOR VILLAGE OF LAC LA BELLE WAUKESHA
Town - Village - City Municipality County

					Town - Village - City	Municipality	County
SEC.	School District Codes	Acct No		SCHOOL	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1 674060	0419	SCH D OF OCONOMOV	VOC AREA			\$1,197,517.00
E.	2						
	3						
) ILS	4						
N 0	5						
Z Z Z Z Z	6						
ELEMENTARY AND SECONDARY SCHOOLS	7						
AR AR	8						
Μď	9						
	10						
SE	11						
_	12 TOTAL ELEMENTARY AND		\$1,197,517.00 E				
F. SH	1. 0800 2.	0007	WAUKESHA COUNTY A	AREA TECH COLLEGE	PEWA		\$141,986.95
TECH. "4 COLLEGES	3.						
H		LLEGE TAXES	s (sum of F1 through F3	3)			\$141,986.95 F
G.	TOTAL GENERAL PROPERTY TA	XES APPORT	TIONED (Total of State,	County, Special Dist	rict, Local, School and Te	chnical College Taxes)	\$2,104,307.09
G.	Summary of General	al Property Ta	exes, State Tax Credits A	pplied, and Net Gene	ral Property Taxes to be Co	llected	(G7) DEPARTMENT OF
	PLEASE COMPL	Col 3 Total ( Col 1 Plus Col 2)	REVENUE USE ONLY				
G1	General Property Taxes From C	Computerized	Summary	2,096,900.92	7,406.21	2,104,307.13	SUBTRACT LINE G FROM LINE
G2	School Levy Tax Credit Applied	l (subtract)		182,888.68	645.96		G-1. RECORD ON LINE G-6.
G3	Lottery and Gaming Credit App		t)	11,101.20		11,101.20	
G4	First Dollar Credit Applied (subt		1	9,701.60		9,701.60	-l/O\
G5 G6	Net General Property Taxes To UNDERRUN / OVERRUN (incl			1,893,209.44	6,760.25	1,899,969.69	\$0.04
	REPORT DE			Col 1	Municipality	Acting as Agent For	\$0.04
H.		., 0,	<b>-</b> •	For Municipality	Col 2 Enterprise/ Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AND C	HARGES		146,520.00	0.00	0.00	\$146,520.00
J.	<b>OMITTED PROPERTY TAXES</b> (Ne	et taxes levied	d on property omitted from	n taxation in previous	years)		\$0.00
K.	S. 70.43 CORRECTIONS (Net taxe	es due or refu	nded - use brackets <> to	o denote minus amou	nt) (e)	(f)	\$0.00
М.	P.F. CROP TAXES 0.00 R		= \$ +		= \$ 0.00 + 0.00	Reg.Acs.@20¢=\$ 0.00 =	\$0.00
N.	(a) (Acres)  MFL TAX0.00 Open @ 67¢=\$ _		Acres) (d) 0.00 Closed @ 1.57=\$	(e) (Acres) 0.00 +0.00_Open@	(f) (g) (Acres) \$1.67=0.00_+0.00_C	losed @ \$8.34=\$0.00 _	\$0.00
ਤੌਂ <b>o</b>	2. COAL (Sec.70.42) Numbe	er of Tons=(a)	0.00 @5¢ per Ton	+ Number of Tons=(b)	0.00 @7¢ per Ton		\$0.00
ATI	3. GRAIN (Sec.70.41) Number of	. ,	•	005) per Bushel + Number		00@1/4 mill (.00025) per Bushel	\$0.00
ES ES	4. PETROLEUM REFINERIES (			er of Tons =(a)	0.00 @5¢ per Ton	(	\$0.00
OCCUPATION. TAXES <b>O</b>	5. IRON ORE CONCENTRATE			er of Tons =(a)	0.00 @5¢ per Ton		\$0.00
<b>T.</b>	AGGREGATE AMOUNT OF T	,	<u> </u>	.,	s 2 through 5 of Section 0	)	\$2,250,827.13

2012 YEAR 67 CO 146 MUN

1829 ACCT NO FOR

VILLAGE
Town - Village - City

OF

LAC LA BELLE

WAUKESHA

Municipality County

### **SECTION H - DETAIL SUMMARY**

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ပ္ပ	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	3	Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
¥	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS	7	Sewer	\$146,520.00	\$0.00	\$0.00	\$146,520.00
¥			, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	***	***	* -7
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SPECIAL	$\vdash$					
S	$\vdash$					
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	$\vdash$					
	$\vdash$					
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
Sil	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
5	04	Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
X	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
<u>;</u>	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
١٠,	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
∣₹	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES						
H						
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	$\Box$					
			<b>\$4.40.500.00</b>	40.00	20.00	24.40.500.00

2012	67	146	1829	FOR	VILLAGE	OF	LAC LA BELLE	WAUKESHA
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

# Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS											
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks								
I			1									

\$0.00

TOTALS (Also enter on line D-1 on page 1)

#### RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

LORI BOYER
VILLAGE OF LAC LA BELLE
P O BOX 443
OCONOMOWOC WI 53066-0443

FINAL STATEMENT OF TAXES FOR 2012

67 147 1830 CO MUN ACCT NO

				FOR	VILLAGE	OF	LANN	NC	WAUKESHA	Check if Amended	
				_	Town- Village	-City	Munio	cipality	County	-	
SEC.					Descrip	Col 1 tion of Tax by Taxin	g Jurisiction			Col 2.  AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF S	TATE TAXES						\$18,179.39	lΑ
В.	1. Pc	ortion of State Spe	cial Charg	es Upon County						-\$39.96	
	2. Pc	ortion of County Ta	ax Levied C	Over Entire Municip	ality					\$254,369.66	
INT (ES	3. Sp	oecial Purpose Co	unty Taxes	3						\$0.00	
COUNTY	4. TO	OTAL COUNTY TA	\$254,329.70	В							
		Special District Code	Acct No		Special District Name	•		ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										
	2										
SPECIAL DISTRICT TAXES	3										
Ž	4										
CT	5										
IR	6										
	7										
ΙAL	8										
EC	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRICT	TAXES (sum of 0	C1 - C11)			\$0.00	\$0.00	\$0.00	Ì٥
D.	1. 0	ther Special Pu	rpose Dis	trict Taxes (Show	v Detail on pag	ge 4, enter total he	ere)	I		\$0.00	ľ
	2. T	otal Tax Increme	ent (exce	pt county enviror	nmental remed	liation tax increme	ent)			\$0.00	
5		ounty Environm	•	· · · · · · · · · · · · · · · · · · ·			,			\$0.00	
, R	<b>4.</b> O	ther State Spec	ial Charge	es						\$0.00	
AGE XES		County Special C								\$0.00	
Ĭ		II Other Town, V		<u> </u>						\$528,879.00	
z Ż	7. S	urplus Funds Ap	oplied CA	UTION: Do not n	nake an entry	on this line unle	ss Line D6 (abo	ve) is Zero.		< \$0.00 >	
TOWN, VILLAGE, OR CITY TAXES	8. TO	TAL TOWN, VILL	AGE OR C	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for	page one)			\$528,879.00	] c
Clerk	ζ					Date		REMARKS			
Wor	k Phor	ne			Home Phone	1					
(		)			( )						l
	ooil ^ -l	Idroop			Fax Number						ı
⊏-n	nail Ad	uress			/ 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1						ı

YEAR: 2012 CO: 67 MUN: 147 ACCT NO: 1830 FOR VILLAGE OF LANNON WAUKESHA
Town - Village - City Municipality County

						I own - Village - City	Municipality	County					
SEC.		School District Codes	Acct No		SCHOOL	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS					
	1	672420	0405	SCH D OF HAMILTON	(LISBON)			\$1,079,028.01					
Ξ.	2	673437	0409	SCH D OF MENOMON	EE FALLS			\$39,190.96					
	3							<b>V</b>					
Ŋ	4												
0	5												
Ĭ	6												
Ď	7												
Ý	8												
Ì	9												
Ş	10												
SECONDARY SCHOOLS	11			+									
	12 <b>1</b>	TOTAL ELEMENTARY AND	•	\$1,118,218.97									
F. 0	1.	0800		\$139,325.76									
TECH. •4	2.												
	3.	TOTAL TECHNICAL COL	LEGE TAVE	0 / 2	<b>-</b> 2)			4400 005 00					
Ö				`		· · · · · · · · · · · · · · · · · · ·		\$139,325.76 \$2,059,032,93					
€.	IOIAL					rict, Local, School and Tec ral Property Taxes to be Col		\$2,058,932.82 (G7) DEPARTMENT OF					
		PLEASE COMPL		· ·	Col 1	Col 2	Col 3	REVENUE USE ONLY					
		PLEASE COMPL	ETE ALL C	OLUMNS		Personal Property Roll	Total ( Col 1 Plus Col 2)						
<b>3</b> 1	Genera	al Property Taxes From C	Computerize	d Summary	1,902,461.26	156,471.42	2,058,932.68	SUBTRACT LINE G FROM LINE					
32		ol Levy Tax Credit Applied		,	163,505.44	13,514.70	177,020.14						
3	Lottery	y and Gaming Credit Appl	ied (subtrac	ct)	24,764.02	0.00	24,764.02	(G-1) <b>\$2,058,932.68</b>					
34		Oollar Credit Applied (subt		•	27,800.43		27,800.43	(G) <b>\$2,058,932.82</b>					
<b>3</b> 5		eneral Property Taxes To			1,686,391.37	142,956.72	1,829,348.09	,					
36	UNDE	RRUN / OVERRUN (incl		,				-\$0.14					
H.		REPORT DE	TAIL ON PA	GE - 3	Col 1 For Municipality	Municipality Col 2 Enterprise/ Utility	Acting as Agent For						
	SPECIA	AL ASSESSMENTS AND CI	HARGES		87,437.31	0.00	Col 3 Other	\$87,437.31					
J.		ED PROPERTY TAXES (Ne		d on property omitted fro	,		0.00	\$0.00					
		3 CORRECTIONS (Net taxe		· ' ' '	· · · · · · · · · · · · · · · · · · ·	· /		\$0.00					
	3	(a)		(b) (c)		(d) (e)	(f)	ŢO.OO					
	DE C			c = \$ +			Reg.Acs.@20¢=\$ 0.00 =	\$0.00					
М.	P.F. CI	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)											
	P.F. Ci	(a) (Acres)	(b) (c) (		(e) (Acres)	MFL TAX0.00 Open @ 67¢=\$0.00 +0.00 Closed @ 1.57=\$0.00 +0.00 Open@\$1.67=0.00 +0.00 Closed @ \$8.34=\$0.00 =							
۷.		, , ,		0.00 Closed @ 1.57=\$	* * * * * *	\$1.67=0.00 <sub>+</sub> 0.00 <sub>CI</sub>	osed @ \$8.34=\$0.00 _	\$0.00					
N.	MFL TA	AX0.00 Open @ 67¢=\$ _		0.00 Closed @ 1.57=\$	0.00 + 0.00 <sub>Open@s</sub>		osed @ \$8.34=\$	\$0.00 \$0.00					
N.	MFL TA	AX0.00 Open @ 67¢=\$ _ AL (Sec.70.42) Numbe	0.00 + r of Tons=(a)	0.00 Closed @ 1.57=\$ 0.00 @5¢ per To	0.00 + 0.00 <sub>Open@</sub>	0.00 @7¢ per Ton		\$0.00					
N.	MFL TA	AX0.00 Open @ 67¢=\$ _	0.00 +	0.00 Closed @ 1.57=\$  0.00 @5¢ per To  0.00@1/2 per mill (	0.00 + 0.00 <sub>Open@s</sub>	0.00 @7¢ per Ton	osed @ \$8.34=\$0.00 _ =	\$0.00 \$0.00					
N. O	MFL T/ 2. COA 3. GRA 4. PET	AX 0.00 Open @ 67¢=\$ _AL (Sec.70.42) Number of	0.00 + r of Tons=(a) Bushels=(a) (Sec.70.421)	0.00 Closed @ 1.57=\$  0.00 @5¢ per To  0.00@1/2 per mill (.)  Num	0.00 +0.00_Open@s n + Number of Tons=(b)	0.00 @7¢ per Ton  of Bushels=(b) 0.0							

 2012
 67
 147
 1830
 FOR VILLAGE
 OF ULANNON

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality

 SECTION H - DETAIL SUMMARY

	_		SECTION H - DETAIL SUM			
١			Col 1	Municipality Acting as		Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟု	2	Sewer Main And Lateral Installations	\$67,491.95	\$0.00	\$0.00	\$67,491.95
2	3	Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
빝	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
S	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS						
SPECIAL						
) PE(						
0,						
	01	Weeds, Tree Planting, Removal	\$2,013.25	\$0.00	\$0.00	\$2,013.25
4.0	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
BS	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
S	04	Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
A	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
돗	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 08	Recycling Delinquent Utility Charges	\$0.00 \$17,932.11	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$17,932.11
SPECIAL CHARGES	00	Definiquent Guilty Grianges	ψ17,932.11	ψ0.00	ψ0.00	ψ17,932.11
SPE						

WAUKESHA

County

\$87,437.31

2012	67	147	1830	FOR	VILLAGE	OF	LANNON	WAUKESHA
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

# Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS											
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks								
I			1									

TOTALS (Also enter on line D-1 on page 1)

\$0.00

#### RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

JAMES LAMB VILLAGE OF LANNON PO BOX 456 LANNON WI 53046-0456 FINAL STATEMENT OF TAXES FOR 2012

67 151 1831 CO MUN ACCT NO

Check if Amended **VILLAGE** OF WAUKESHA MENOMONEE FALLS FOR Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$732,365.41 1. Portion of State Special Charges Upon County -\$1,534.74 В 2. Portion of County Tax Levied Over Entire Municipality \$8,663,774.60 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 - B-3) \$8,662,239.86 В **Property Taxes with** Special District Acct Special Col 1a Col 1b Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 2 SPECIAL DISTRICT TAXES 3 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11) \$0.00 \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$4,116,212.16 \$0.00 3. County Environmental Tax Increment S. \$0.00 4. Other State Special Charges TOWN, VILLAGE, O \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$21,915,109.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > < \$26,031,321.16 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) D Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

YEAR: 2012 CO: 67 MUN: 151 ACCT NO: 1831 FOR VILLAGE OF MENOMONEE FALLS WAUKESHA Town - Village - City Municipality County

					Town - Village - City	iviuriicipaiity	County								
SEC.	School District Codes	No													
	1 672420	0405	SCH D OF HAMILTON	(LISBON)			\$9,728,056.67								
E.	2 673437	0409	SCH D OF MENOMON	\$37,437,082.96											
	3					<b>V</b> 2 , 2 , 2 2									
ELEMENTARY AND SECONDARY SCHOOLS	4														
30	5														
- <del>-</del> 5	6														
<u>τ</u> >	7														
ĀR	8														
S	9														
	10														
S	11														
_	12 TOTAL ELEMENTARY AND		\$47,165,139.63												
F. S	1. 0800	0007	WAUKESHA COUNTY	AREA TECH COLLEGE	PEWA		\$5,351,753.56								
TECH. <b>4</b>	2. 3.														
일		LLEGE TAXES	S (sum of F1 through F	-3)			\$5,351,753.56								
G.	TOTAL GENERAL PROPERTY TA		<u> </u>		rict. Local. School and Te	echnical College Taxes)	\$87,942,819.62								
G.					ral Property Taxes to be C		(G7) DEPARTMENT OF								
	PLEASE COMPL	ETE ALL C	OLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	REVENUE USE ONLY								
G1	General Property Taxes From C	Computerized	d Summary	85,080,572.04	2,862,246.86		SUBTRACT LINE G FROM LINE								
G2	School Levy Tax Credit Applied	d (subtract)		7,336,162.99	244,644.45	7,580,807.44	G-1. RECORD ON LINE G-6.								
G3		st Dollar Credit Applied (subtract) 965,276.78 0.00 965,2	1,166,915.96	(G-1) <b>\$87,942,818.90</b>											
G4								st Dollar Credit Applied (subtract)							965,276.78
G5	Net General Property Taxes To			75,612,216.31	2,617,602.41	78,229,818.72	,								
G6	UNDERRUN / OVERRUN (incl REPORT DE			Col 1	Municipalit	y Acting as Agent For	-\$0.72								
H.	KEI OKI BE	TAIL OIVI A	IOL - J	For Municipality	Col 2 Enterprise/ Utility	Col 3 Other									
	SPECIAL ASSESSMENTS AND C	HARGES		1,311,937.00		82,113.40	\$1,979,664.01								
J.	OMITTED PROPERTY TAXES (No	et taxes levied	d on property omitted fro	m taxation in previous	years)		\$166.54								
K.	S. 70.43 CORRECTIONS (Net taxe	es due or refu		to denote minus amou		165	-\$228.26								
M.		•	(b) (c) = \$ +			(f) _ Reg.Acs.@20¢=\$ 0.00 =	\$0.00								
N.	(a) (Acres)  MFL TAX41.00 Open @ 67¢=\$ _		(Acres) (d) 66.00 Closed @ 1.57=\$10	(e) (Acres) 03.62 +0.00 <sub>Open@</sub>	(f) (g) (Acres) \$1.67=0.00 +0.00	Closed @ \$8.34=\$	\$131.09								
0	2. COAL (Sec.70.42) Numbe	er of Tons=(a)	0.00 @5¢ per Tor	n + Number of Tons=(b)	0.00 @7¢ per Ton		\$0.00								
	3. GRAIN (Sec.70.41) Number of	Bushels=(a) —		0005) per Bushel + Number		00@1/4 mill (.00025) per Bushel	\$0.00								
	4. PETROLEUM REFINERIES	0.00 @5¢ per Ton	. ,,	\$0.00											
ES	T. I LINOLLOW INLINEINED														
TAXES O		` ,	,		CON ORE CONCENTRATES (Sec. 70.40)  Number of Tons =(a) @5¢ per Ton  GREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section 0)										

2012 YEAR 67 CO 151 MUN 1831 ACCT NO FOR

VILLAGE
Town - Village - City

OF

MENOMONEE FALLS
Municipality

WAUKESHA County

**SECTION H - DETAIL SUMMARY** 

			Col 1	Municipality Acting a	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	1	Water Main And Lateral Installations	\$29,416.62	\$0.00	\$0.00	\$29,416.62
မွှ	2	Sewer Main And Lateral Installations	\$29,335.09	\$0.00	\$0.00	\$29,335.09
<b>=</b>	3	Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)	\$11,785.81	\$0.00	\$0.00	\$11,785.81
l lil	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
ା ଟେ	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
S	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
Sign	7	Interest On Special Assessments	\$14,021.96	\$0.00	\$0.00	\$14,021.96
ASSESSMENTS		The section of the se	ψ,σΞσσ	ψ5.55	ψ0.00	ψ·.,σΞσσ
₹	$\vdash$					
SPECIAL	$\vdash$					
В						
"						
	$\vdash$					
	01	Weeds, Tree Planting, Removal	\$907.52	\$0.00	\$0.00	\$907.52
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03	Refuse And Garbage Collection	\$1,226,470.00	\$0.00	\$0.00	\$1,226,470.00
CHARGES	04	Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
₹	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
天	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
∣₹	08 09	Delinquent Utility Charges Business Improvement District	\$0.00 \$0.00	\$585,613.61 \$0.00	\$7,144.90 \$74,968.50	\$592,758.51 \$74,968.50
SPECIAL	09	Business improvement district	\$0.00	\$0.00	\$74,900.50	\$74,966.50
l g						
S S						
						<u> </u>
	$\vdash$					

2012	67	151	1831	FOR	VILLAGE	OF	MENOMONEE FALLS	WAUKESHA	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

## Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	Section D-1 - DETAILS OF OTHER SPECIAL FURFOSE DISTRICTS											
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks								
	<u> </u>											
				<b>-</b>								

TOTALS (Also enter on line D-1 on page 1)

\$0.00

#### RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

JANICE MOYER
VILLAGE OF MENOMONEE FALLS
W156 N8480 PILGRIM RD
MENOMONEE FALLS WI 53051-3140

FINAL STATEMENT OF TAXES FOR 2012

67 152 1832 CO MUN ACCT NO

Check if Amended **VILLAGE** OF **MERTON** WAUKESHA FOR Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$62,846.64 1. Portion of State Special Charges Upon County -\$138.13 B. 2. Portion of County Tax Levied Over Entire Municipality \$879,362.44 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 - B-3) \$879,224.31 В **Special District** Acct Special Col 1a Col 1b **Property Taxes with** Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 2 SPECIAL DISTRICT TAXES 3 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11) \$0.00 \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$0.00 \$0.00 3. County Environmental Tax Increment S. \$0.00 4. Other State Special Charges TOWN, VILLAGE, O \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$1,132,383.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > \$1,132,383.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) D Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

YEAR: 2012 CO: 67 MUN: 152 ACCT NO: 1832 FOR VILLAGE OF MERTON WAUKESHA
Town - Village - City Municipality County

					Town - Village - City	Municipanty	County					
SEC.	School District Codes	Acct No		SCHOOL		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS						
	1 672450	0406	UHS D OF ARROWHEA	AD UNION HIGH			\$1,357,224.00					
E.	2 673122	0408	SCH D OF RICHMOND	H D OF RICHMOND								
	3 673510	0410	SCH D OF SWALLOW				\$367,910.00 \$266,622.00					
LS LS	4 673528	0412	SCH D OF MERTON CO	OMMUNITY			\$1,753,924.72					
SECONDARY SCHOOLS	5											
끙	6											
S ≻	7											
AR	8											
2	9											
8	10											
SE	11											
	12 TOTAL ELEMENTARY AND						\$3,745,680.72					
TECH. <b>4</b>	1. 0800	0007	WAUKESHA COUNTY /	AREA TECH COLLEGE	PEWA		\$481,652.75					
E B	3.											
뿌灵	4. TOTAL TECHNICAL COL	LEGE TAXE	□ <b>S</b> (sum of F1 through F3	3)		-	\$481,652.75					
	TOTAL GENERAL PROPERTY TA		<u> </u>	·	rict Local School and Te	echnical College Taxes)	\$6,301,787.42					
G.					ral Property Taxes to be Co		(G7) DEPARTMENT OF					
	PLEASE COMPL	Col 3 Total ( Col 1 Plus Col 2)	REVENUE USE ONLY									
G1	General Property Taxes From C	Computerized	d Summary	6,280,982.60	20,804.58	6,301,787.18	SUBTRACT LINE G FROM LINE					
32	School Levy Tax Credit Applied	(subtract)		571,207.92	1,938.61	573,146.53	G-1. RECORD ON LINE G-6.					
33	Lottery and Gaming Credit Appl		ct)	83,198.76	0.00	83,198.76	(G-1) <b>\$6,301,787.18</b>					
<b>G</b> 4	First Dollar Credit Applied (subt			66,294.33		66,294.33	(G) <b>\$6,301,787.42</b>					
G5	Net General Property Taxes To			5,560,281.59	18,865.97	5,579,147.56	,					
G6	UNDERRUN / OVERRUN (incl REPORT DE			Col 1	Municipalit	y Acting as Agent For	-\$0.24					
H.	KEI OKI BE	TAIL ON TA	OL - 3	For Municipality	Col 2 Enterprise/ Utility	Col 3 Other						
	SPECIAL ASSESSMENTS AND CI	HARGES		200,747.80		0.00	\$200,747.80					
J.	OMITTED PROPERTY TAXES (Ne	et taxes levie	d on property omitted fror	m taxation in previous	years)		\$0.00					
<b>⟨</b> .	S. 70.43 CORRECTIONS (Net taxe	es due or refu		to denote minus amou		70	\$0.00					
М.		-	(b) (c) = \$(b) +	_		(f) _ Reg.Acs.@20¢= <u>\$</u> 0.00 =	\$0.00					
N.	(a) (Acres)  MFL TAX0.00 Open @ 67¢=\$ _	., ., .,	Acres) (d) 10.00 Closed @ 1.57=\$1	(e) (Acres) 5.70 +0.00_Open@s	(f) (g) (Acres) \$1.67=0.00_+0.00_(	Closed @ \$8.34=\$	\$15.70					
		0.00 <sub>@7¢ per</sub> Ton		\$0.00								
0	2. COAL (Sec.70.42) Numbe	r of Tons=(a)		2. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton  3. GRAIN (Sec.70.41) Number of Bushels=(a) 0.00@1/2 per mill (.0005) per Bushel + Number of Bushels=(b) 0.00@1/4 mill (.00025) per Bushel								
0					of Bushels=(b)	00@1/4 mill (.00025) per Bushel	\$0.00					
ES O	•	Bushels=(a) —	0.00@1/2 per mill (.0		of Bushels=(b) 0.00 @5¢ per Ton	00@ 1/4 mill (.00025) per Bushel						
TAXES O	3. GRAIN (Sec.70.41) Number of	Bushels=(a) — (Sec.70.421)	0.00@1/2 per mill (.0 Numb	0005) per Bushel + Number		00@1/4 mill (.00025) per Bushel	\$0.00 \$0.00 \$0.00					

 2012
 67
 152
 1832
 FOR VILLAGE
 OF MERTON

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality

 SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting a	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟု	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
5	3	Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
믵	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL A						
SP						
	01	Weeds, Tree Planting, Removal	\$2,634.30	\$0.00	\$0.00	\$2,634.30
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
ျှ	03	Refuse And Garbage Collection	\$198,113.50	\$0.00	\$0.00	\$198,113.50
9	04	Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
X	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
<u>デ</u>	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
IAL C	07 08	Recycling Delinquent Utility Charges	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
SPECIAL CHARGES						

WAUKESHA

County

2012	67	152	1832	FOR	VILLAGE	OF	MERTON	WAUKESHA
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

## Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	Section D-1 - DETAILS OF OTHER SPECIAL FURFOSE DISTRICTS											
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks								
	<u> </u>											
				<b>-</b>								

TOTALS (Also enter on line D-1 on page 1)

\$0.00

#### RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

THOMAS NELSON VILLAGE OF MERTON PO BOX 13 MERTON WI 53056-0013 FINAL STATEMENT OF TAXES FOR 2012

67 153 1833 CO MUN ACCT NO

Check if Amended **VILLAGE** OF WAUKESHA **MUKWONAGO** FOR Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$121,961.53 1. Portion of State Special Charges Upon County -\$256.32 В 2. Portion of County Tax Levied Over Entire Municipality \$1,446,936,56 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 - B-3) \$1,446,680.24 В **Property Taxes with Special District** Acct Special Col 1a Col 1b Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 PHANTOM LAKE MANAGEMENT DISTRICT 678070 0452 \$0.00 \$28,525.83 \$28,525.83 2 SPECIAL DISTRICT TAXES 3 4 5 6 7 8 9 10 11 \$28,525.83 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11) \$28,525.83 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$623,238.60 \$0.00 3. County Environmental Tax Increment S. \$0.00 4. Other State Special Charges TOWN, VILLAGE, O \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$4,772,151.46 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > < \$5,395,390.06 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) D Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

YEAR: 2012 CO: 67 MUN: 153 ACCT NO: 1833 FOR VILLAGE OF MUKWONAGO WAUKESHA
Town - Village - City Municipality County

					Town - Village - City	Municipality	County
SEC.	School District Codes	Acct No		SCHOOL	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1 673822	0414	SCH D OF MUKWONAG	6O			\$6,503,960.00
E.	2						<u> </u>
	3						
) STC	4						
¥0	5						
\ CH CH	6						
ELEMENTARY AND SECONDARY SCHOOLS	7						
AR	8						
	9						
	10						
S	11						
_	12 TOTAL ELEMENTARY AND				- DE14/4		\$6,503,960.00 E
TECH. "4 COLLEGES	1. 0800 2.	0007	WAUKESHA COUNTY A	REA TECH COLLEGE	= PEWA		\$893,796.09
E	3.						
#3	4. TOTAL TECHNICAL COL		\$893,796.09 F				
G.	TOTAL GENERAL PROPERTY TA	XES APPORT	TIONED (Total of State,	County, Special Dist	rict, Local, School and Te	chnical College Taxes)	\$14,390,313.75
G.	Summary of General	al Property Ta	ixes, State Tax Credits A	pplied, and Net Gene	ral Property Taxes to be Co	llected	(G7) DEPARTMENT OF
	PLEASE COMPL	ETE ALL CO	DLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	REVENUE USE ONLY
G1	General Property Taxes From C	Computerized	d Summary	14,045,749.38	344,564.61	14,390,313.99	SUBTRACT LINE G FROM LINE
G2	School Levy Tax Credit Applied	(subtract)		997,255.19	24,514.05	1,021,769.24	G-1. RECORD ON LINE G-6.
G3	Lottery and Gaming Credit App		t)	165,345.93		165,345.93	
G4	First Dollar Credit Applied (subt			150,702.73		150,702.73	- I/O\
G5	Net General Property Taxes To			12,732,445.53	320,050.56	13,052,496.09	\$0.24
G6	UNDERRUN / OVERRUN (incl REPORT DE			Col 1	Municipality	Acting as Agent For	\$0.24
H.	KEI OKI BE	17112 011171	02 0	For Municipality	Col 2 Enterprise/ Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AND C	HARGES		325,288.73	41,599.81	0.00	\$366,888.54
J.	OMITTED PROPERTY TAXES (No	et taxes levied	d on property omitted fron	n taxation in previous	years)		\$0.00
K.	S. 70.43 CORRECTIONS (Net taxe	es due or refu		o denote minus amou		/F\	\$0.00
М.			(b) (c) = \$ (b) +			(f) _ Reg.Acs.@20¢=\$ 0.00 =	\$0.00
N.	(a) (Acres)  MFL TAX0.00 Open @ 67¢=\$ _		Acres) (d) 0.00 Closed @ 1.57=\$	(e) (Acres) 0.00 +0.00 <sub>Open@</sub>	(f) (g) (Acres) \$1.67=0.00_+0.00_C	losed @ \$8.34=\$0.00 _	\$0.00
ਤ <b>o</b>	2. COAL (Sec.70.42) Numbe	r of Tons=(a)	0.00 @5¢ per Ton	+ Number of Tons=(b)	0.00 @7¢ per Ton		\$0.00
ATI	3. GRAIN (Sec.70.41) Number of	. ,		005) per Bushel + Number		00@1/4 mill (.00025) per Bushel	\$0.00
J. Si	4. PETROLEUM REFINERIES (			er of Tons =(a)	0.00 @5¢ per Ton		\$0.00
OCCUPATION. TAXES <b>O</b>	5. IRON ORE CONCENTRATE	. ,		er of Tons =(a)	0.00 @5¢ per Ton		\$0.00
<b>T.</b>	AGGREGATE AMOUNT OF T	`	<u> </u>	. ,		)	\$14,757,202.53

2012 YEAR 67 CO 153 MUN

1833 ACCT NO FOR

VILLAGE
Town - Village - City

1

OF

MUKWONAGO Municipality

WAUKESHA County

### **SECTION H - DETAIL SUMMARY**

			Col 1 Municipality Acting as Agent for			
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	1	Water Main And Lateral Installations	\$13,454.31	\$0.00	\$0.00	\$13,454.31
က	2	Sewer Main And Lateral Installations	\$8,044.62	\$0.00	\$0.00	\$8,044.62
\( \overline{z} \)	3	Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)	\$296,924.56	\$0.00	\$0.00	\$296,924.56
∣₩	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS		,			,	·
AS						
₹						
∣≌						
SPECIAL						
"						
	$\vdash$					
	$\vdash$					
	$\vdash$					
	04	Was de Toro Blacker Barrand	<b>#</b> 0.00	<b>\$0.00</b>	<b>#0.00</b>	<b>#0.00</b>
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00
ဟ	02	Snow Removal, Plowing Refuse And Garbage Collection	\$0.00 \$5,098.50	\$0.00 \$0.00	\$0.00	\$0.00 \$5,098.50
SPECIAL CHARGES	03	Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
&	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
I ₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ᅡᇰ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
بد	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
≰	09	Deg Water Sewer Sidewalk Assmt Payments	\$1,766.74	\$0.00	\$0.00	\$1,766.74
	10	Delinquent Utility Charges	\$0.00	\$41,599.81	\$0.00	\$41,599.81
<u>6</u>			70.00	<b>+</b> · · · · · · · · · · · · · · · · · · ·	70.00	<del></del>
0,						
				(I <del>r </del>	· · · · · · · · · · · · · · · · · · ·	

2012	67	153	1833	FOR	VILLAGE	OF	MUKWONAGO	WAUKESHA
YFAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County

# Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS											
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks								
I			1									

\$0.00

TOTALS (Also enter on line D-1 on page 1)

#### RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

STEVEN A BRAATZ JR VILLAGE OF MUKWONAGO PO BOX 206 MUKWONAGO WI 53149-0206 FINAL STATEMENT OF TAXES FOR 2012

**VILLAGE** 

FOR

67 158 1834 CO MUN ACCT NO

NASHOTAH

WAUKESHA

OF

Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$28,690.62 1. Portion of State Special Charges Upon County -\$63.06 B. 2. Portion of County Tax Levied Over Entire Municipality \$401.444.72 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 - B-3) \$401,381.66 В **Special District** Acct Special Col 1a Col 1b **Property Taxes with** Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 2 SPECIAL DISTRICT TAXES 3 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11) \$0.00 \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$0.00 \$0.00 3. County Environmental Tax Increment S. \$0.00 4. Other State Special Charges TOWN, VILLAGE, O \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$680,740.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > \$680,740.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) D Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

Check if Amended

YEAR: 2012 CO: 67 MUN: 158 ACCT NO: 1834 FOR VILLAGE OF NASHOTAH WAUKESHA
Town - Village - City Municipality County

					Town - Village - City	wumcipanty	County			
SEC.	School District Codes	Acct No		SCHOOL	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS			
	1 672450	0406	UHS D OF ARROWHEA	D UNION HIGH			\$619,597.00			
E.	2 673862	0416	SCH D OF LAKE COUN	CH D OF LAKE COUNTRY						
	3				\$859,311.00					
l S	4									
¥ 0	5									
\ S S S S S S	6									
\Z\>	7									
ELEMENTARY AND SECONDARY SCHOOLS	8									
	9									
	10									
S	11									
_	12 TOTAL ELEMENTARY AND				- DEMA		\$1,478,908.00 E			
TECH. "4 COLLEGES	1. 0800 2.	0007	WAUKESHA COUNTY A	AREA TECH COLLEGE	PEWA		\$219,883.12			
는 문의	3.									
15	4. TOTAL TECHNICAL COL		\$219,883.12 I							
G.	TOTAL GENERAL PROPERTY TA						\$2,809,603.40			
0.	Summary of General	al Property Ta	axes, State Tax Credits A	pplied, and Net Gene	ral Property Taxes to be Co	ollected	(G7) DEPARTMENT OF			
	PLEASE COMPL	ETE ALL C	OLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	REVENUE USE ONLY			
G1	General Property Taxes From C	Computerized	d Summary	2,785,992.95	23,610.54	2,809,603.49	SUBTRACT LINE G FROM LINE			
G2	School Levy Tax Credit Applied	(subtract)		265,045.32	2,246.19	267,291.51	G-1. RECORD ON LINE G-6.			
G3	Lottery and Gaming Credit App		ot)	38,228.00	0.00	38,228.00				
G4	First Dollar Credit Applied (subt			30,775.42		30,775.42	- /C\			
G5	Net General Property Taxes To			2,451,944.21	21,364.35	2,473,308.56	\$0.09			
G6	UNDERRUN / OVERRUN (incl REPORT DE		,	Col 1	Municipality	Acting as Agent For	\$0.09			
H.	KEI OKI BE	TAIL OILT A	02 0	For Municipality	Col 2 Enterprise/ Utility	Col 3 Other				
	SPECIAL ASSESSMENTS AND C	HARGES		99,568.35	0.00	0.00	\$99,568.35			
J.	<b>OMITTED PROPERTY TAXES</b> (No	et taxes levied	d on property omitted fror	n taxation in previous	years)		\$0.00			
K.	S. 70.43 CORRECTIONS (Net taxe	es due or refu		o denote minus amou		/#\	\$0.00			
М.			(b) (c) = \$ +			(†) _ Reg.Acs.@20¢=\$ 0.00 =	\$0.00			
N.	(a) (Acres)  MFL TAX0.00 Open @ 67¢=\$ _	(b) (c) (d)	Acres) (d) 0.00 Closed @ 1.57=\$	(e) (Acres) 0.00 +0.00 <sub>Open@</sub>	(f) (g) (Acres) \$1.67=0.00_+0.00_C	losed @ \$8.34=\$0.00 _	\$0.00			
ਤ <b>o</b>	2. COAL (Sec.70.42) Numbe	er of Tons=(a)	0.00 @5¢ per Ton	+ Number of Tons=(b)	0.00 @7¢ per Ton		\$0.00			
ATI	3. GRAIN (Sec.70.41) Number of		·	005) per Bushel + Number		00@1/4 mill (.00025) per Bushel	\$0.00			
J S S	4. PETROLEUM REFINERIES (	\$0.00								
OCCUPATION. TAXES <b>O</b>		,		er of Tons =(a) er of Tons =(a)	0.00 @5¢ per Ton 0.00 @5¢ per Ton		\$0.00			
т.										

2012 YEAR 67 CO 158 MUN 1834 ACCT NO FOR

VILLAGE

NASHOTAH Municipality

OF

WAUKESHA County

Town - Village - City

### **SECTION H - DETAIL SUMMARY**

			Col 1	s Agent for	Total For Each Line	
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENT	3	Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
I	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
S	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
S		Brain Bron 7 and Tracoroodioo (SS.SS. 12 7 and SS. 15)	ψ0.00	ψο.σσ	φ0.00	ψ0.00
AS						
SPECIAL						
Щ						
SP						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
(0	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
Щ	03	Refuse And Garbage Collection	\$89,352.00	\$0.00	\$0.00	\$89,352.00
၂ ဗွ	04	Grading, Gravel, Culvert	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00
CHARGES	05 06	Fencing Fire Calls	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00
ᇙ	06	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$10,168.35	\$0.00	\$0.00	\$10,168.35
SPECIAL	09	Delinquent Fire Inspection Fees	\$48.00	\$0.00	\$0.00	\$48.00
Ш			¥ 10100	Ţ	70.00	¥ 15155
SP						
	$\vdash$					
	$\vdash$					
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				1		

2012	67	158	1834	FOR	VILLAGE	OF	NASHOTAH	WAUKESHA
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County

# Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS					
D	Э.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
	$\dashv$				
	$\dashv$				
_					
_	$\dashv$				
_	$\dashv$				
	- 1			<u> </u>	1

\$0.00

TOTALS (Also enter on line D-1 on page 1)

#### RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

CYNTHIA PFEIFER VILLAGE OF NASHOTAH PO BOX 123 NASHOTAH WI 53058-0123 FINAL STATEMENT OF TAXES FOR 2012

67 161 1835 CO MUN ACCT NO

Check if Amended **VILLAGE** OF WAUKESHA NORTH PRAIRIE FOR Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$37,811.69 1. Portion of State Special Charges Upon County -\$80.90 B. 2. Portion of County Tax Levied Over Entire Municipality \$515,017.11 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 - B-3) \$514,936.21 В **Property Taxes with** Special District Acct Special Col 1a Col 1b Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 2 SPECIAL DISTRICT TAXES 3 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11) \$0.00 \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$100,928.97 \$0.00 3. County Environmental Tax Increment S. \$0.00 4. Other State Special Charges TOWN, VILLAGE, O \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$849,531.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > \$950,459.97 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) D Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

YEAR: 2012 CO: 67 MUN: 161 ACCT NO: 1835 FOR VILLAGE OF NORTH PRAIRIE WAUKESHA
Town - Village - City Municipality County

					Town - Village - City	Municipality	County			
SEC.	School District Codes	Acct No		SCHOOL	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS			
	1 671376	0404	SCH D OF KETTLE MOI	RAINE (DELAFIELD)			\$359,087.75			
E.	2 673822	0414	SCH D OF MUKWONAG	GO			\$1,720,114.00			
	3	3								
LS	4									
<del> </del>	5									
\ CH CH	6									
\ AR S	7									
ELEMENTARY AND SECONDARY SCHOOLS	8									
N S	9									
	10									
S	11									
	12 TOTAL ELEMENTARY AND						\$2,079,201.75			
F. S	1. 0800	0007	WAUKESHA COUNTY A	AREA TECH COLLEGE	PEWA		\$282,090.08			
TECH. "4 COLLEGES	3.									
F3		LLEGE TAXES	S (sum of F1 through F3	3)			\$282,090.08			
G.	TOTAL GENERAL PROPERTY TA	\$3,864,499.70								
G.	Summary of General	(G7) DEPARTMENT OF								
	PLEASE COMPL	REVENUE USE ONLY								
G1	General Property Taxes From C	Computerized	d Summary	3,823,739.49	40,760.38	3,864,499.87	SUBTRACT LINE G FROM LINE			
G2	School Levy Tax Credit Applied	(subtract)	·	337,063.08	3,616.82	340,679.90	G-1. RECORD ON LINE G-6.			
G3	Lottery and Gaming Credit App		et)	57,744.39		57,744.39				
G4	First Dollar Credit Applied (subt			48,496.32		48,496.32	-l/O\			
G5	Net General Property Taxes To			3,380,435.70	37,143.56	3,417,579.26	` ,			
G6	UNDERRUN / OVERRUN (incl REPORT DE		,	Col 1	Municipality	Acting as Agent For	\$0.17			
H.	KEI OKI BE	TAIL ON TA	OL - 5	For Municipality	Col 2 Enterprise/ Utility	Acting as Agent For Col 3 Other				
	SPECIAL ASSESSMENTS AND C	HARGES		17,708.78		0.00	\$17,708.78			
J.	OMITTED PROPERTY TAXES (Ne	et taxes levied	d on property omitted fror	n taxation in previous	years)		\$0.00			
K.	S. 70.43 CORRECTIONS (Net taxe	es due or refu		o denote minus amou		76	\$0.00			
М.	(a) (b) (c) (d) (e) (f)  P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 1.66 = \$ 0.00 + 0.00 Reg. Acs. @ 20¢=\$ 0.00 = \$0.00									
N.	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)  MFL TAX 0.00 Open @ 67¢=\$ 0.00 + 54.00 Closed @ 1.57=\$ 84.78 + 0.00 Open@\$1.67= 0.00 + 0.00 Closed @ \$8.34=\$ 0.00 = \$84.78									
₹ o										
ATI	3. GRAIN (Sec.70.41) Number of Bushels=(a) 0.00@1/2 per mill (.0005) per Bushel + Number of Bushels=(b) 0.00@1/4 mill (.00025) per Bushel									
SE	4. PETROLEUM REFINERIES (	\$0.00								
OCCUPATION. TAXES <b>O</b>	5. IRON ORE CONCENTRATE	` ,		er of Tons =(a) er of Tons =(a)	0.00 @5¢ per Ton 0.00 @5¢ per Ton		\$0.00			
T.	AGGREGATE AMOUNT OF T		•			)	\$3,882,293.43			

2012 YEAR 67 CO 161 MUN 1835 ACCT NO FOR

VILLAGE
Town - Village - City

OF

NORTH PRAIRIE

Municipality

WAUKESHA County

## **SECTION H - DETAIL SUMMARY**

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	1	Water Main And Lateral Installations	\$8,113.94	\$0.00	\$0.00	\$8,113.94
ဟ	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
١₽	3	Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
Ī	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL						
SPE						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
ျှ	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
<u>5</u>	04	Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
一美	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	08	Delinquent Utility Charges Pet Milk Razing	\$0.00 \$9,594.84	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$9,594.84
SPE						
	П					

\$0.00

2012	67	161	1835	FOR	VILLAGE	OF	NORTH PRAIRIE	WAUKESHA
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

## Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

		D-1 - DETAILS OF OTHER SPE		
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
	<u> </u>			
				<b>-</b>

TOTALS (Also enter on line D-1 on page 1)

\$0.00

#### RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

RHODA BAGLEY VILLAGE OF NORTH PRAIRIE 130 N HARRISON ST NORTH PRAIRIE WI 53153

STATEMENT OF TAXES FOR 2012 **FINAL** 

1836 67 166 СО MUN ACCT NO

				FOR	VILLAGE	•	CON	OMOWOC LAKE	WAUKESHA		Check if Amended	
					Town- Village	-City	Muni	cipality	County			
SEC.					Descrip	Col 1 tion of Tax by Taxing	g Jurisiction				Col 2. MOUNTS APPORTIONED Y TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF	STATE TAXES							\$62,603.62	Α
В.	1. Pc	ortion of State Spe	cial Char	ges Upon County							-\$137.59	1
	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	pality						\$875,962.05	
ES (ES	3. Sp	oecial Purpose Co	unty Taxe	es .							\$0.00	
TAXES	4. TC	OTAL COUNTY TA	AXES (su	m of B-1 - B-3)							\$875,824.46	В
		Special District Code	Acct No		Special District Name	,		ol 1a rty Taxes	Col 1b State Special Charge		Property Taxes with State Special Charges	
C.	1											
	2											
(ES	3											
₹	4											
CT	5											
ĭĸ	6											
Ĕ	7											
Ŋ.	8											
SPECIAL DISTRICT TAXES	9											]
S	10											]
	11											
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	C1 - C11)			\$0.00	\$0.00	)	\$0.00	c
D.	1. 0	ther Special Pu	rpose Dis	strict Taxes (Show	v Detail on pag	e 4, enter total he	re)	·			\$0.00	
						liation tax increme					\$0.00	-
ORCIIY		ounty Environm	•	<u> </u>			,				\$0.00	
, R	<b>4</b> . O	Other State Spec	ial Charg	ges							\$0.00	
LLAGE, TAXES	5. County Special Charges										\$0.00	
											\$1,273,068.00	
TOWN, V	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.									<	\$0.00 >	1
<b>V</b> OL	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)										\$1,273,068.00	D
Clerk	(					Date		REMARKS				
Wor	k Phor	ne			Home Phone	1		-				
(		)			( )							
F-n	nail Ad	Idress			Fax Number			-				
_ 11	iaii Au				(							

Check if Amended

YEAR: 2012 CO: 67 MUN: 166 ACCT NO: 1836 FOR VILLAGE OF OCONOMOWOC LAKE WAUKESHA
Town - Village - City Municipality County

					Town - Village - City	Municipality	County		
SEC.	School District Codes	Acct No		SCHOOL	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
	1 674060	1 674060 0419 SCH D OF OCONOMOWOC AREA							
E.	2						\$4,046,548.00		
	3								
) )LS	4								
N O	5								
>,	6								
TAF Y 9	7								
ELEMENTARY AND SECONDARY SCHOOLS	8								
	9								
크었	10								
S	11 TOTAL ELEMENTARY AND	SECONDAR	V SCHOOL TAVES (our	of E1 through E11)			\$4,046,548.00		
F	12 <b>TOTAL ELEMENTARY AND</b> 1. 0800	0007	WAUKESHA COUNTY A		= PFWA		\$4,046,546.00		
TECH. "4 COLLEGES	2.	0001	WAGREGIIA	WENT TEON COLLEGE			Ψ-1 3,1 30.21		
	3.								
_ <sup>-</sup> 8	4. TOTAL TECHNICAL COI	LEGE TAXES	s (sum of F1 through F3	3)			\$479,790.27		
G.	TOTAL GENERAL PROPERTY TA	\$6,737,834.35							
	Summary of General	(G7) DEPARTMENT OF REVENUE USE ONLY							
	PLEASE COMPL	TREVERSE SSE SILE.							
G1	General Property Taxes From (	Computerized	d Summary	6,688,927.44	48,906.65	Total ( Col 1 Plus Col 2) 6,737,834.09	SUBTRACT LINE G FROM LINE		
G2	School Levy Tax Credit Applied	· ·	•	626,790.77	4,582.83	631,373.60	-		
G3	Lottery and Gaming Credit App		t)	16,954.56		16,954.56			
G4	First Dollar Credit Applied (subt			19,910.00		19,910.00	(G) <b>\$6,737,834.35</b>		
G5	Net General Property Taxes To			6,025,272.11	44,323.82	6,069,595.93	-\$0.26		
G6	UNDERRUN / OVERRUN (incl REPORT DE			Col 1	Municipality	Acting as Agent For	-\$0.28		
H.	KEI OKI BE	17112 011171	02 0	For Municipality	Col 2 Enterprise/ Utility	Col 3 Other			
	SPECIAL ASSESSMENTS AND C	HARGES		17,618.19	0.00	0.00	\$17,618.19		
J.	<b>OMITTED PROPERTY TAXES</b> (Ne			•	· '		\$0.00		
K.	S. 70.43 CORRECTIONS (Net taxe	es due or refu		o denote minus amou		(f)	\$0.00		
М.	P.F. CROP TAXES0.00 Reg. Acs. @ 10 ¢ = \$0.00 +0.00 Reg. Acs. @ 1.66 = \$0.00 +0.00 Reg. Acs. @ 20¢=\$0.00 =								
N.	(a) (Acres)  MFL TAX0.00 Open @ 67¢=\$ _			(e) (Acres) 0.00 +0.00_Open@	(f) (g) (Acres) \$1.67=0.00 <sub>+</sub> 0.00 <sub>C</sub>	losed @ \$8.34=\$	\$0.00		
<u></u> 8 <b>o</b>	2. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton \$0.00								
PAT	3. GRAIN (Sec.70.41) Number of Bushels=(a)0.00@1/2 per mill (.0005) per Bushel + Number of Bushels=(b)0.00@1/4 mill (.00025) per Bushel								
ES CE	4. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) @5¢ per Ton								
OCCUPATION. TAXES <b>O</b>	5. IRON ORE CONCENTRATE	S (Sec. 70.40	O) Numbe	er of Tons =(a)	0.00 @5¢ per Ton		\$0.00		
T.	AGGREGATE AMOUNT OF T	AXES (Total	of Sections G, G-6, H,	J, K, M, N, and Line	s 2 through 5 of Section 0	)	\$6,755,452.28		

2012 YEAR 67 CO 166 MUN 1836 ACCT NO FOR VILLAGE

\_\_\_\_

OF

OCONOMOWOC LAKE
Municipality

WAUKESHA County

Town - Village - City
SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting a	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
,,	2	Sewer Main And Lateral Installations	\$17,618.19	\$0.00	\$0.00	\$17,618.19
ASSESSMENTS	3	Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
Σ	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
SS	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
S	Ь	Diam Ditch And Watercourse (58.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
S						
ַ						
SPECIAL						
Ğ						
0,						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03	Refuse And Garbage Collection Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	04	Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
A A	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
돗	06 07	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling Delinquent Utility Charges	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
<b></b>	06	Delinquent Otility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL						
0,						
	$\vdash$					
	$\vdash$					
	$\vdash$					
	$\vdash$					
				· •		

2012	67	166	1836	FOR	VILLAGE	OF	OCONOMOWOC LAKE	WAUKESHA	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

# Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS									
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks						
I			1							

TOTALS (Also enter on line D-1 on page 1)

\$0.00

#### RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

CINDY SCHLIEVE
VILLAGE OF OCONOMOWOC LAKE
35328 W PABST RD
OCONOMOWOC WI 53066-4579

FINAL STATEMENT OF TAXES FOR 2012

67 171 1837 CO MUN ACCT NO

Check if Amended **VILLAGE** OF **PEWAUKEE** WAUKESHA FOR Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$156,967.04 1. Portion of State Special Charges Upon County -\$344.99 B. 2. Portion of County Tax Levied Over Entire Municipality \$1,947,472.99 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 - B-3) \$1,947,128.00 В **Property Taxes with** Special District Acct Special Col 1a Col 1b Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 2 SPECIAL DISTRICT TAXES 3 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11) \$0.00 \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$0.00 \$0.00 3. County Environmental Tax Increment S. \$0.00 4. Other State Special Charges TOWN, VILLAGE, O \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$4,649,375.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > \$4,649,375.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) D Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

YEAR: 2012 CO: 67 MUN: 171 ACCT NO: 1837 FOR VILLAGE OF PEWAUKEE WAUKESHA
Town - Village - City Municipality County

					Town - Village - City	Muriicipality	County		
SEC.	School District Codes	Acct No		SCHOOL	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
	1 674312	0420	SCH D OF PEWAUKEE				\$10,373,654.00		
E.	2								
	3								
LS	4								
N 0	5								
\ CH CH	6								
ELEMENTARY AND SECONDARY SCHOOLS	7								
EN3 AR	8								
	9								
<u> </u>	10								
S	11								
	12 TOTAL ELEMENTARY AND				- DE14/4		\$10,373,654.00 E		
F. SH	1. 0800 2.	0007	WAUKESHA COUNTY A	AREA TECH COLLEGE	PEWA		\$1,202,985.57		
TECH. <b>4</b> COLLEGES	3.								
F 00	4. TOTAL TECHNICAL COL	LEGE TAXES	s (sum of F1 through F	3)			\$1,202,985.57 F		
G.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)								
О.	Summary of Genera	(G7) DEPARTMENT OF							
	PLEASE COMPL	REVENUE USE ONLY							
G1	General Property Taxes From C	Computerized	Summary	17,902,179.65	427,930.78	18,330,110.43	SUBTRACT LINE G FROM LINE		
G2	School Levy Tax Credit Applied	(subtract)		1,603,077.57	38,319.73	1,641,397.30	G-1. RECORD ON LINE G-6.		
G3	Lottery and Gaming Credit Appl		et)	229,781.86		229,781.86	(G-1) <b>\$18,330,110.43</b>		
G4	First Dollar Credit Applied (subt			209,550.62		209,550.62	(G) <b>\$18,330,109.61</b>		
G5 G6	Net General Property Taxes To UNDERRUN / OVERRUN (incl			15,859,769.60	389,611.05	16,249,380.65	\$0.82		
	REPORT DE		,	Col 1	Municipality	Acting as Agent For	\$0.02		
Н.	5.1. 5.2	.,	-	For Municipality	Col 2 Enterprise/ Utility	Col 3 Other			
	SPECIAL ASSESSMENTS AND CI	HARGES		238,827.11	0.00	0.00	\$238,827.11		
J.	OMITTED PROPERTY TAXES (Ne			· ·	• •		\$0.00		
K.	S. 70.43 CORRECTIONS (Net taxe	es due or refu		o denote minus amou		( <del>f</del> )	\$0.00		
М.	(a) (b) (c) (d) (e) (f)  P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 1.66 = \$ 0.00 + 0.00 Reg. Acs. @ 20¢=\$ 0.00 = \$ 0.00 M								
N.	(a) (Acres)  MFL TAX0.00 Open @ 67¢=\$ _		Acres) (d) 0.00 Closed @ 1.57=\$	(e) (Acres) 0.00 +0.00_Open@	(f) (g) (Acres) \$1.67=0.00_+0.00_C	losed @ \$8.34=\$0.00 _	\$0.00		
ਟੌ <b>o</b>	2. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton								
ATI	3. GRAIN (Sec.70.41) Number of Bushels=(a) 0.00@1/2 per mill (.0005) per Bushel + Number of Bushels=(b) 0.00@1/4 mill (.00025) per Bushel \$0.00								
ES ES	4. PETROLEUM REFINERIES (			per of Tons =(a)	0.00 @5¢ per Ton	, /1	\$0.00		
OCCUPATION. TAXES <b>O</b>	5. IRON ORE CONCENTRATES	,		er of Tons =(a)	0.00 @5¢ per Ton		\$0.00		
<u>т.</u>	AGGREGATE AMOUNT OF T	•	<u> </u>	J, K, M, N, and Line	s 2 through 5 of Section 0	)	\$18,568,937.54		

2012 YEAR 67 CO 171 MUN 1837 ACCT NO FOR

VILLAGE
Town - Village - City

PEWAUKEE Municipality

OF

WAUKESHA County

**SECTION H - DETAIL SUMMARY** 

1   Water Main And Lateral Installations   \$0.00   \$				Col 1	Municipality Acting as	s Agent for	Total For Each Line
Sewer Main And Lateral Installations   \$0.00	H		Special Assessments and Special Charges	For the Municipality			(Total of columns 1,2 & 3)
Street Improvements (Sidewalks,Storm Sewers,Seal Coating, Etc)   \$0.00   \$0.	1	1					\$0.00
Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)   \$0.00   \$	<b>ທ</b> 2	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
01 Weeds, Tree Planting, Removal 02 Snow Removal, Plowing \$0.00 \$0	<b>5</b>   3	3	Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc.)	\$0.00	\$0.00		\$0.00
01 Weeds, Tree Planting, Removal 02 Snow Removal, Plowing \$405.00 \$0.00 \$0.00 \$0.00 \$0.00	□ 4						\$0.00
01 Weeds, Tree Planting, Removal 02 Snow Removal, Plowing \$405.00 \$0.00 \$0.00 \$0.00 \$0.00	<b>6</b>   5						\$0.00
01 Weeds, Tree Planting, Removal \$405.00 \$0.00 \$	Si G	-					\$0.00
01 Weeds, Tree Planting, Removal \$405.00 \$0.00 \$	∣ ສ ⊢ັ	U	Diam Dich And Watercourse (55.00.42 And 66.43)	Ψ0.00	ψ0.00	ψ0.00	ψ0.00
01 Weeds, Tree Planting, Removal \$405.00 \$0.00 \$	St						
O1   Weeds, Tree Planting, Removal   \$405.00   \$0.00							
O1   Weeds, Tree Planting, Removal   \$405.00   \$0.00							
O1   Weeds, Tree Planting, Removal   \$405.00   \$0.00	ပူ						
O1   Weeds, Tree Planting, Removal   \$405.00   \$0.00	👸						
02 Snow Removal, Plowing \$0.00 \$0.00	ω						
02 Snow Removal, Plowing \$0.00 \$0.00							
02 Snow Removal, Plowing \$0.00 \$0.00							
02 Snow Removal, Plowing \$0.00 \$0.00							
02 Snow Removal, Plowing \$0.00 \$0.00							
02 Snow Removal, Plowing \$0.00 \$0.00							
02 Snow Removal, Plowing \$0.00 \$0.00	-						
02 Snow Removal, Plowing \$0.00 \$0.00	<u> </u>						
02 Snow Removal, Plowing \$0.00 \$0.00							
02 Snow Removal, Plowing \$0.00 \$0.00							
02 Snow Removal, Plowing \$0.00 \$0.00 \$0.00							
02 Snow Removal, Plowing \$0.00 \$0.00 \$0.00							
02 Snow Removal, Plowing \$0.00 \$0.00							
02     Snow Removal, Plowing     \$0.00     \$0.00       03     Refuse And Garbage Collection     \$0.00     \$0.00       04     Grading, Gravel, Culvert     \$881.25     \$0.00     \$0.00       05     Fencing     \$0.00     \$0.00     \$0.00       06     Fire Calls     \$38.330.67     \$0.00     \$0.00     \$38.30.67			Weeds, Tree Planting, Removal	\$405.00		\$0.00	\$405.00
03       Refuse And Garbage Collection       \$0.00 <td< td=""><td>02</td><td>02</td><td>Snow Removal, Plowing</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></td<>	02	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
U     O4     Grading, Gravel, Culvert     \$881.25     \$0.00     \$0.00       U     05     Fencing     \$0.00     \$0.00       06     Fire Calls     \$38.330.67     \$0.00     \$0.00	<b>W</b>   03	03	Refuse And Garbage Collection	\$0.00		\$0.00	\$0.00
\( \frac{1}{4} \)   \( \frac{1}{5} \)   Fencing   \( \frac{1}{5} \)   \( \frac{1} \)   \( \frac{1}{5} \)   \( \frac{1} \)   \( \frac{1}{5} \)	<u>ල</u>   04	04	Grading, Gravel, Culvert	\$881.25	\$0.00	\$0.00	\$881.25
₹   06  Fire Calls	A   05	05	Fencing	\$0.00		\$0.00	\$0.00
ψου, οσού ψου,	天   06			\$38,330.67			\$38,330.67
		07	Recycling	\$0.00		\$0.00	\$0.00
08     Delinquent Utility Charges     \$193,402.77     \$0.00     \$0.00     \$193, 00.00       09     Other (Misc)     \$5,807.42     \$0.00     \$0.00     \$5,	<b>Z</b>   08		Delinquent Utility Charges	\$193,402.77	\$0.00	\$0.00	\$193,402.77
09 Other (Misc) \$5,807.42 \$0.00 \$0.00 \$5,	ପ୍ର  ା	09	Other (MISC)	\$5,807.42	\$0.00	\$0.00	\$5,807.42
	│ చ ├─	-					
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		-					
		-					

\$238,827.11

2012	67	171	1837	FOR	VILLAGE	OF	PEWAUKEE	WAUKESHA
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County

## Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

		D-1 - DETAILS OF OTHER SPE					
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks			
	<u> </u>						
				<b>-</b>			

TOTALS (Also enter on line D-1 on page 1)

\$0.00

#### RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

NANCY ZASTROW VILLAGE OF PEWAUKEE 235 HICKORY ST PEWAUKEE WI 53072-3592 FINAL STATEMENT OF TAXES FOR 2012

67 172 1819 CO MUN ACCT NO

Check if Amended **VILLAGE** OF SUMMIT WAUKESHA FOR Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$159,352.09 1. Portion of State Special Charges Upon County -\$350.23 В 2. Portion of County Tax Levied Over Entire Municipality \$2,229,685,49 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 - B-3) \$2,229,335,26 В **Property Taxes with Special District** Special Col 1a Col 1b Acct Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 UPPER NEMAHBIN LAKE MANAGEMENT DISTRICT 678130 0458 \$0.00 \$33,809.00 \$33,809.00 2 678150 0460 MIDDLE GENESEE LAKE MANAGEMENT DISTRICT \$0.00 \$0.00 \$0.00 \$0.00 SPECIAL DISTRICT TAXES 678180 0578 LOWER GENESEE LAKE MANAGEMENT DISTRICT \$0.00 \$0.00 3 678190 0590 SILVER LAKE MANAGEMENT DISTRICT \$1,543.00 \$0.00 \$1,543.00 4 5 6 7 8 9 10 11 \$35.352.00 \$35,352.00 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11) \$0.00 C \$70,300.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$0.00 \$0.00 3. County Environmental Tax Increment R \$0.00 Other State Special Charges VILLAGE, \$0.00 **County Special Charges** \$1,788,488.00 6. All Other Town, Village, or City Taxes 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > TOWN, \ < \$1,858,788.00 D 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

YEAR: 2012 CO: 67 MUN: 172 ACCT NO: 1819 FOR VILLAGE OF SUMMIT WAUKESHA
Town - Village - City Municipality County

					Town - Village - City	iviuriicipanty	County
SEC.	School District Codes	Acct No		SCHOOL	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1 671376	0404	SCH D OF KETTLE MO	RAINE (DELAFIELD)			\$2,937,768.62
E.	2 674060	0419	SCH D OF OCONOMO	WOC AREA			\$7,146,399.00
	3						
ELEMENTARY AND SECONDARY SCHOOLS	4						
10 20 20	5						
- <u>2</u>	6						
: \ - -	7						
; AR	8						
Ę	9						
	10						
SE	11						
_	12 TOTAL ELEMENTARY AND				- DE14/4		\$10,084,167.62
TECH. <b>4</b>	1. 0800 2.	0007	WAUKESHA COUNTY	AREA TECH COLLEGE	PEWA		\$1,221,264.44
HE	3.						
F 10		LEGE TAXE	S (sum of F1 through F	3)			\$1,221,264.44
G.	TOTAL GENERAL PROPERTY TA						\$15,588,259.41
<b>O</b> .	Summary of General	al Property Ta	axes, State Tax Credits A	Applied, and Net Gene	ral Property Taxes to be C	ollected	(G7) DEPARTMENT OF
	PLEASE COMPL	ETE ALL C	OLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	REVENUE USE ONLY
G1	General Property Taxes From C	Computerized	d Summary	15,493,917.71	94,341.67	15,588,259.38	SUBTRACT LINE G FROM LINE
G2	School Levy Tax Credit Applied	l (subtract)		1,547,347.58	9,351.45	1,556,699.03	G-1. RECORD ON LINE G-6.
G3	Lottery and Gaming Credit App		ct)	144,275.67	0.00	144,275.67	(G-1) <b>\$15,588,259.38</b>
G4	First Dollar Credit Applied (subt		1	133,822.16		133,822.16	(G) <b>\$15,588,259.41</b>
G5 G6	Net General Property Taxes To UNDERRUN / OVERRUN (incl			13,668,472.30	84,990.22	13,753,462.52	-\$0.03
	REPORT DE			Col 1	Municipalit	y Acting as Agent For	-\$0.03
H.	31 32	., •		For Municipality	Col 2 Enterprise/ Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AND C	HARGES		434,326.00	462,017.15	9,550.00	\$905,893.15
J.	OMITTED PROPERTY TAXES (No	et taxes levie	d on property omitted fro	m taxation in previous	years)		\$0.00
K.	S. 70.43 CORRECTIONS (Net taxe	es due or refu	unded - use brackets <> (b) (c)	to denote minus amou		(+)	\$0.00
M.	P.F. CROP TAXES0.00_R	•	s = \$ +		= \$ <u>0.00</u> + <u>0.00</u>	(f) _ Reg.Acs.@20¢=\$ 0.00 =	\$0.00
N.	(a) (Acres)  MFL TAX0.00 Open @ 67¢=\$ _	.,	Acres) (d) 64.00 Closed @ 1.57=\$41	(e) (Acres) 14.48 +0.00 <sub>Open@</sub>	(f) (g) (Acres) \$1.67=0.00 +0.00	Closed @ \$8.34=\$	\$414.48
0	2. COAL (Sec.70.42) Number	r of Tons=(a)	0.00 @5¢ per Tor	n + Number of Tons=(b)	0.00 @7¢ per Ton	•	\$0.00
U						00@1/4 mill (.00025) per Bushel	\$0.00
	3. GRAIN (Sec.70.41) Number of	Bushels=(a) -	0.00@1/2 per mill (.0	0005) per Bushel + Number			'
ES	3. GRAIN (Sec.70.41) Number of 4. PETROLEUM REFINERIES			0005) per Bushel + Number ber of Tons =(a)	0.00 @5¢ per Ton	С , , , , , , , , , , , , , , , , , , ,	\$0.00
TAXES O		(Sec.70.421)	) Num			С	\$0.00 \$0.00

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 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 N

SUMMIT WAUKESHA
Municipality County

## **SECTION H - DETAIL SUMMARY**

			SECTION H - DETAIL SUN			
		0	Col 1	Municipality Acting as		Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
က	2	Sewer Main And Lateral Installations	\$0.00	\$103,288.88	\$0.00	\$103,288.88
ASSESSMENTS	3	Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
ᄬ	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
Si	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS	7	Pabst Farms Stormwater District	\$0.00	\$2,909.12	\$0.00	\$2,909.12
	8	Summit Utility District #2	\$0.00	\$312,761.91	\$0.00	\$312,761.91
SPECIAL	9	Lower Genesee Lakes Management District	\$0.00	\$0.00	\$1,600.00	\$1,600.00
∂ਂ	10	Middle Genesee Lake Management District	\$0.00	\$0.00	\$7,950.00	\$7,950.00
Щ	11	Genesee Lakes Utility District	\$0.00	\$4,050.25	\$0.00	\$4,050.25
CHARGES	01 02 03 04 05	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert Fencing	\$0.00 \$0.00 \$434,326.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$434,326.00 \$0.00 \$0.00
1	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
٦¥	08	Delinquent Utility Charges	\$0.00	\$34,151.99	\$0.00	\$34,151.99
SPECIAL	09	Delinquent Invoices	\$0.00	\$4,855.00	\$0.00	\$4,855.00

2012	67	172	1819	FOR	VILLAGE	OF	SUMMIT	WAUKESHA
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County

# Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

			D-1 - DETAILS OF OTHER SPEC		
	D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
1		SILVER LAKE UTILITY DISTRICT	\$72,466,400.00	\$50,000.00	
2		UTILITY DISTRICT #3	\$68,362,000.00	\$20,300.00	
	1	l .	ļ		

TOTALS (Also enter on line D-1 on page 1)

\$70,300.00

#### RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

DEBRA MICHAEL VILLAGE OF SUMMIT 2911 N DOUSMAN RD OCONOMOWOC WI 53066-4705 FINAL STATEMENT OF TAXES FOR 2012

67 181 1838 CO MUN ACCT NO

Check if Amended **VILLAGE** OF SUSSEX WAUKESHA FOR Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$190,923.11 1. Portion of State Special Charges Upon County -\$419.61 B. 2. Portion of County Tax Levied Over Entire Municipality \$2,368,762.34 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 - B-3) \$2,368,342.73 В **Property Taxes with** Special District Acct Special Col 1a Col 1b Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 2 SPECIAL DISTRICT TAXES 3 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11) \$0.00 \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$0.00 \$0.00 3. County Environmental Tax Increment S. \$0.00 4. Other State Special Charges TOWN, VILLAGE, O \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$5,482,278.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > \$5,482,278.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) D Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

YEAR: 2012 CO: 67 MUN: 181 ACCT NO: 1838 FOR VILLAGE OF SUSSEX WAUKESHA
Town - Village - City Municipality County

	· <b>-</b>					I own - Village - City	iviunicipality	County
SEC.		School District Codes	Acct No		SCHOOL	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	672420	0405	SCH D OF HAMILTON	(LISBON)			\$11,518,902.71
E.	2	672450	0406	UHS D OF ARROWHE	AD UNION HIGH			\$62,249.00
	3	673122	0408	SCH D OF RICHMOND	)			\$150,182.00
S	4							
8	5							
딩	6							
ჯ ≻	7							
AR	8							
Š	9							
SECONDARY SCHOOLS	10							
SE	11							
		TOTAL ELEMENTARY AND						\$11,731,333.71
F. 🖫	1.	0800	0007	WAUKESHA COUNTY	AREA TECH COLLEGE	E PEWA		\$1,463,222.81
TECH. 4	2. 3.							
걸	4	TOTAL TECHNICAL COL	LEGE TAXES	」 <b>S</b> (sum of F1 throuah F	-3)			\$1,463,222.81
		L GENERAL PROPERTY TA		<u> </u>	<u> </u>	trict. Local. School and T	echnical College Taxes)	\$21,236,100.36
G.						ral Property Taxes to be 0		(G7) DEPARTMENT OF
		PLEASE COMPL	ETE ALL C	OLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	REVENUE USE ONLY
G1	Gene	ral Property Taxes From C	computerized	d Summary	20,636,308.26	599,792.03		SUBTRACT LINE G FROM LINE
32	School	ol Levy Tax Credit Applied	(subtract)		1,804,114.67	52,527.60	1,856,642.27	G-1. RECORD ON LINE G-6.
33		ry and Gaming Credit Appl		ct)	266,441.16		266,441.16	(G-1) <b>\$21,236,100.29</b>
G4		Dollar Credit Applied (subt			214,810.51		214,810.51	(G) <b>\$21,236,100.3</b> 6
<b>35</b>	II———	General Property Taxes To			18,350,941.92	547,264.43	18,898,206.35	,
G6 	UND	ERRUN / OVERRUN (inclu REPORT DE			Col 1	Municipali	ity Acting as Agent For	-\$0.07
H.		KLI OKI DE	I ALL ON I A	OL - U	For Municipality	Col 2 Enterprise/ Utility	Col 3 Other	
	SPECI	IAL ASSESSMENTS AND CH	HARGES		494,642.90	-	0.00	\$498,541.11
J.	ОМІТ	TED PROPERTY TAXES (Ne	et taxes levied	d on property omitted fro	m taxation in previous	years)		\$0.00
<.	S. 70.4	43 CORRECTIONS (Net taxe	es due or refu					\$0.00
М.	P.F. C		eg. Acs. @ 10 ¢		0.00 Reg. Acs. @ 1.66 =		(f) 0_ Reg.Acs.@20¢=\$ 0.00 =	\$0.00
IVI.	1	, , , ,		Acres) (d) 0.00 Closed @ 1.57=\$	(e) (Acres) 0.00 + 0.00 <sub>Open@</sub>	(f) (g) (Acres) \$1.67= 0.00 + 0.00	Oclosed @ \$8.34=\$	\$0.00
N.	MFL T	TAX0.00 Open @ 67¢=\$ _		Cioseα @ 1.57 =ψ				\$0.0
N.			r of Tons=(a)		n + Number of Tons=(b)	0.00 @7¢ per Ton	1	\$0.0
N.	2. CO		r of Tons=(a)	0.00 @5¢ per Tor	n + Number of Tons=(b)			•
N.	2. CO 3. GR	OAL (Sec.70.42) Number	r of Tons=(a) Bushels=(a) —	0.00 @5¢ per Tor 0.00@1/2 per mill (.	<u> </u>		0.00@1/4 mill (.00025) per Bushel	\$0.0
	2. CO 3. GR 4. PE	OAL (Sec.70.42) Number of Number of	r of Tons=(a) Bushels=(a) — Sec.70.421)	0.00 @5¢ per Toi 0.00@1/2 per mill (.) Num	n + Number of Tons=(b) 0005) per Bushel + Number	r of Bushels=(b)		\$0.00 \$0.00 \$0.00

 2012
 67
 181
 1838
 FOR Town - Village - City
 OF Municipality

 YEAR
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 MUN
 ACCT NO
 Town - Village - City
 Municipality

 SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	Agent for	Total For Each Line
н		Special Assessments and Special Charges	For the Municipality			(Total of columns 1,2 & 3)
''			·	Col 2 Enterprise / Utility	Col 3 Other	
	1	Water Main And Lateral Installations	\$0.00	\$3,898.21	\$0.00	\$3,898.21
LS	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
Z	3	Street Improvements (Sidewalks,Storm Sewers,Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
Ī	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
SS	5	Greenbelts (20, 20, 40, 4, 40, 40)	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL						
PE						
ဟ						
	24	W. L. T. Bl. d. B.	<b>0750.04</b>	40.00	Φ0.00	Φ <b>7</b> 50.04
	01	Weeds, Tree Planting, Removal Snow Removal, Plowing	\$756.81 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$756.81 \$0.00
ဟ	03	Refuse And Garbage Collection / Recycling	\$404,690.00	\$0.00	\$0.00	\$404,690.00
CHARGES	04	Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
N N	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
1	06	Fire Services	\$500.98	\$0.00	\$0.00	\$500.98
ا ا	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
∣₹	08 09	Delinquent Utility Charges Misc.	\$88,173.45 \$521.66	\$0.00 \$0.00	\$0.00 \$0.00	\$88,173.45 \$521.66
SPECIAL	09	IVIISC.	00.126φ	\$0.00	\$0.00	\$521.00
R						
	$\vdash$					

WAUKESHA

County

2012	67	181	1838	FOR	VILLAGE	OF	SUSSEX	WAUKESHA
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County

# Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS											
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks								
I			1									

TOTALS (Also enter on line D-1 on page 1)

\$0.00

#### RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

SUSAN FREIHEIT VILLAGE OF SUSSEX N64 W23760 MAIN ST SUSSEX WI 53089 FINAL STATEMENT OF TAXES FOR 2012

67 191 1839 CO MUN ACCT NO

				FOR	VILLAGE	OF	WALE	ES	WAUKESHA	Check if	Amended	
				_	Town- Village	-City	Muni	cipality	County			
SEC.					Descript	Col 1 tion of Tax by Taxing	g Jurisiction			Col 2. AMOUNTS APPORTI BY TAXING JURISDIC		
Α	1. AC	GGREGATE AMO	UNT OF	STATE TAXES						\$6	0,040.64	Α
В.	1. Pc	ortion of State Spe	cial Char	ges Upon County							-\$127.19	1
_	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$80	9,745.05	1
ES (ES	3. Sp	oecial Purpose Co	unty Taxe	es .							\$0.00	l
TAXES	4. TC	OTAL COUNTY TA	AXES (su	m of B-1 - B-3)						\$80	9,617.86	В
		Special District Code	Acct No		Special District Name			ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes w State Special Char	rith rges	
C.	1											
	2											
(ES	3											
≩	4											
CT	5											
Ξ	6											
<u>S</u>	7											
SPECIAL DISTRICT TAXES	8											
E	9											
R	10											
	11											
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	C1 - C11)			\$0.00	\$0.00		\$0.00	С
D.	1. O	ther Special Pu	rpose Dis	strict Taxes (Show	v Detail on pag	ne 4, enter total he	re)				\$0.00	
_		<u> </u>		<u> </u>		liation tax increme				\$220	0,174.17	1
5		County Environm	•	<u> </u>	minorital romod	idion tax inoromo	111.)			<b>422</b>	\$0.00	
OR CI		Other State Spec									\$0.00	
LLAGE, TAXES		County Special C		,							\$0.00	
	<b>6.</b> A	II Other Town, V	/illage, o	r City Taxes						\$1,13	5,664.00	
⋝ z	7. S	urplus Funds Ap	oplied C	AUTION: Do not n	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		<	\$0.00 >	1
TOWN,	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			\$1,35	5,838.17	D
Clerl	ζ					Date		REMARKS				I
Woi	k Phor	ne			Home Phone	1		1				ı
(		)			( )							ı
E ~	nail Ad	Idrocc			Fax Number							ı
E-11	iaii Aü	iui <del>c</del> oo			, 4, 1,4,11,001							

YEAR: 2012 CO: 67 MUN: 191 ACCT NO: 1839 FOR VILLAGE OF WALES WAUKESHA
Town - Village - City Municipality County

					I own - Village - City	Municipality	County
SEC.	School District Codes	Acct No		SCHOOL	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1 671376	0404	SCH D OF KETTLE MO	RAINE (DELAFIELD)			\$3,484,494.23
E.	2			· · · · · · · · · · · · · · · · · · ·			\$4,700,700
	3						
Ŋ	4						
Ō	5						
Í	6						
ñ	7						
K)	8						
2	9						
, S	10						
SECONDARY SCHOOLS	11						
	12 TOTAL ELEMENTARY A	AND SECONDARY	SCHOOL TAXES (sum	of E1 through E11)		•	\$3,484,494.23
F. "	1. 0800	0007	WAUKESHA COUNTY	AREA TECH COLLEGE	PEWA		\$443,521.25
TECH. •4	2.					·	
일	3.		(51.1)	0)			
<u> </u>			(sum of F1 through F	<u>'</u>			\$443,521.25
€.	TOTAL GENERAL PROPERTY	TAXES APPORT	IONED (Total of State,	County, Special Dist	rict, Local, School and Tec ral Property Taxes to be Co	chnical College Taxes)	\$6,153,512.15
				Col 1	Col 2		(G7) DEPARTMENT OF REVENUE USE ONLY
	PLEASE CON	IPLETE ALL CO	DLUMNS		Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	THE VEHICLE GOL SINE!
<b>G</b> 1	General Property Taxes From	m Computerized	Summary	6,047,543.91	105,968.59	,	SUBTRACT LINE G FROM LINE
32	School Levy Tax Credit App	<u> </u>	Cullinary	516,387.20	9,048.41	525,435.61	l
33	Lottery and Gaming Credit A		·)	73,797.85	0.00	73,797.85	
34	First Dollar Credit Applied (s		·/	63,798.24	0.00	63,798.24	
35	Net General Property Taxes			5,393,560.62	96,920.18	5,490,480.80	(G) <b>\$6,153,512.15</b>
36	UNDERRUN / OVERRUN (i	nclude Line G-6	in Line T Total)				\$0.35
Н.	REPORT	DETAIL ON PAG	GE - 3	Col 1		Acting as Agent For	
		01140000		For Municipality		Col 3 Other	0450.004.00
	SPECIAL ASSESSMENTS AND			152,604.00		0.00	\$152,604.00 \$0.00
	OMITTED PROPERTY TAXES	,	· ' '	·	· /		\$0.00 \$0.00
١.	S. 70.43 CORRECTIONS (Net	taxes due or retur	(b) (c)	to denote minus amou	nt) (d) (e)	(f)	\$0.00
	P.F. CROP TAXES0.00	Reg. Acs. @ 10 ¢ =		0.00 Reg. Acs. @ 1.66 =	= \$ 0.00 + 0.00 (f) (g) (Acres)	Reg.Acs.@20¢=\$ 0.00 =	\$0.00
IVI.		(h) (c) (A	(d)	(e) (Acres)			
N.	(a) (Acres)  MFL TAX0.00 Open @ 67¢	(b) (c) (A =\$0.00 +		(e) (Acres) 0.00 +0.00_Open@9	· · · · · · · · · · · · · · · · · · ·	losed @ \$8.34=\$	\$0.00
N.	(a) (Acres) MFL TAX0.00 Open @ 67¢:		0.00 Closed @ 1.57=\$	, , , ,	· · · · · · · · · · · · · · · · · · ·	losed @ \$8.34=\$	\$0.00 \$0.00
N.	(a) (Acres) MFL TAX0.00 Open @ 67¢:	=\$0.00 +	0.00 Closed @ 1.57=\$	0.00 + 0.00 <sub>Open@</sub>	\$1.67= 0.00 <sub>+</sub> 0.00 <sub>Cl</sub>	losed @ \$8.34=\$0.00 _ =	
N.	(a) (Acres)  MFL TAX0.00 Open @ 67¢=  2. COAL (Sec.70.42) Nur	=\$0.00 + mber of Tons=(a) er of Bushels=(a)	0.00 Closed @ 1.57=\$	0.00 + 0.00 <sub>Open@</sub> + Number of Tons=(b)	\$1.67= 0.00 <sub>+</sub> 0.00 <sub>Cl</sub>		\$0.00 \$0.00
м. <b>О О</b>	(a) (Acres)  MFL TAX0.00 Open @ 67¢:  2. COAL (Sec.70.42) Number  3. GRAIN (Sec.70.41) Number	=\$0.00 + mber of Tons=(a) er of Bushels=(a) ES (Sec.70.421)	0.00 Closed @ 1.57=\$	0.00 + 0.00 Open@ + Number of Tons=(b) 0005) per Bushel + Number	\$1.67= 0.00 + 0.00 CI  0.00 @7¢ per Ton  of Bushels=(b) 0.00		\$0.00

 2012
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 FOR
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 OF
 WALES

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 Town - Village - City
 Municipality

# SECTION H - DETAIL SUMMARY Col 1 Municipality Act

			Col 1	Municipality Acting a	s Agent for	Total For Each Line	
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)	
	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
ဟု	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
2	3	Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00	
믵	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00	
S	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
AL ASSESSMENTS	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL							
ES	01 02 03	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection	\$0.00 \$0.00 \$152,604.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$152,604.00	
ା ତ୍ର	04	Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00	
<b>₹</b>	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
돗	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL CHARGES	07	Recycling Delinquent Utility Charges	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	

WAUKESHA

County

2012	67	191	1839	FOR	VILLAGE	OF	WALES	WAUKESHA
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

# Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS									
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks						
	<u> </u>									
				<b>-</b>						

TOTALS (Also enter on line D-1 on page 1)

\$0.00

#### RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

GAIL TAMEZ VILLAGE OF WALES PO BOX 47 WALES WI 53183-0047

206 1840 STATEMENT OF TAXES FOR 2012 **FINAL** CO MUN ACCT NO Check if Amended CITY OF WAUKESHA **FOR BROOKFIELD** Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$1,014,028.83 1. Portion of State Special Charges Upon County -\$2,202.88 В 2. Portion of County Tax Levied Over Entire Municipality \$12,435,461.03 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 - B-3) \$12,433,258.15 В **Property Taxes with** Special District Acct Special Col 1a Col 1b Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 2 SPECIAL DISTRICT TAXES 3 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11) \$0.00 \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$1,360,228.36 \$0.00 3. County Environmental Tax Increment S. \$0.00 4. Other State Special Charges TOWN, VILLAGE, O \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$35,678,000.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > < \$37,038,228.36 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) D

Clerk

Work Phone
( )

E-mail Address

Date

REMARKS

REMARKS

YEAR: 2012 CO: 67 MUN: 206 ACCT NO: 1840 FOR CITY OF BROOKFIELD WAUKESHA
Town - Village - City Municipality County

					Town - Village - City	iviunicipanty	County
SEC.	School District Codes	Acct No		SCHOOL	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1 670714	0403	SCH D OF ELMBROOM	(BROOKFIELD)			\$59,767,876.49
E.	2 676174	0421	SCH D OF WAUKESHA	4			\$660,970.00
	3						
LS	4						
	5						
ΣU ΣU	6						
ro ∑≻	7						
N A	8						
	9						
ELEMENTARY AND SECONDARY SCHOOLS	10						
SE	11						
_	12 TOTAL ELEMENTARY AND				- DE\A/A		\$60,428,846.49
TECH. "4	1. 0800 2.	0007	WAUKESHA COUNTY	AREA TECH COLLEGE	= PEWA		\$7,681,585.27
E E	3.						
1 N	4. TOTAL TECHNICAL COL	LEGE TAXES	S (sum of F1 through F	<del>-</del> 3)			\$7,681,585.27
G.	TOTAL GENERAL PROPERTY TA		<u> </u>	· ·	rict, Local, School and To	echnical College Taxes)	\$118,595,947.10
G.					ral Property Taxes to be C		(G7) DEPARTMENT OF
	PLEASE COMPL	ETE ALL C	OLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	REVENUE USE ONLY
G1	General Property Taxes From C	Computerized	d Summary	115,295,444.78	3,300,504.82	118,595,949.60	SUBTRACT LINE G FROM LINE
G2	School Levy Tax Credit Applied	l (subtract)		9,930,520.40	284,172.39	10,214,692.79	G-1. RECORD ON LINE G-6.
G3	Lottery and Gaming Credit App		ct)	1,204,904.97	0.00	1,204,904.97	(G-1) <b>\$118,595,949.60</b>
G4	First Dollar Credit Applied (subt			963,446.42		963,446.42	(G) <b>\$118,595,947.10</b>
G5	Net General Property Taxes To			103,196,572.99	3,016,332.43	106,212,905.42	\$2.50
G6	UNDERRUN / OVERRUN (incl REPORT DE		,	Col 1	Municipalit	y Acting as Agent For	\$2.50
H.	KEI OKI BE	TAIL OILT A	IOL 0	For Municipality	Col 2 Enterprise/ Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AND C	HARGES		44,273.96		0.00	\$1,101,952.73
J.	OMITTED PROPERTY TAXES (No	et taxes levied	d on property omitted fro	m taxation in previous	years)		\$6,254.33
K.	S. 70.43 CORRECTIONS (Net taxe	es due or refu				/41	\$0.00
М.		•	(b) (c) = \$ +	0.00 Reg. Acs. @ 1.66 =		(f) Reg.Acs.@20¢= <u>\$</u> 0.00 =	\$0.00
N.	(a) (Acres)  MFL TAX0.00 Open @ 67¢=\$ _		(Acres) (d) 0.00 Closed @ 1.57=\$	(e) (Acres) 0.00 + 0.00 <sub>Open@</sub>	(f) (g) (Acres) \$1.67=0.00 +0.00	Closed @ \$8.34=\$	\$0.00
<b>6</b> 0	2. COAL (Sec.70.42) Numbe	r of Tons=(a)	0.00 @5¢ per To	n + Number of Tons=(b)	0.00 @7¢ per Ton		\$0.00
<u> </u>	3. GRAIN (Sec.70.41) Number of			0005) per Bushel + Number		.00@1/4 mill (.00025) per Bushel	\$0.00
	4. PETROLEUM REFINERIES (			ber of Tons =(a)	0.00 @5¢ per Ton	7,112 22 2	\$0.00
S	= = = = =	(000.70.121)	,				
TAXES O	5. IRON ORE CONCENTRATE	,	,	ber of Tons =(a)	0.00 @5¢ per Ton		\$0.00

 2012
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 FOR
 CITY
 OF
 BROOKE

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Munic

BROOKFIELD WAUKESHA

Municipality County

## **SECTION H - DETAIL SUMMARY**

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	1	Water Main And Lateral Installations	\$0.00	\$557,813.61	\$0.00	\$557,813.61
ဟ	2	Sewer Main And Lateral Installations	\$0.00	\$14,847.98	\$0.00	\$14,847.98
ASSESSMENTS	3	Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)	\$9,707.62	\$0.00	\$0.00	\$9,707.62
Ī	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
S	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS		(	70000	75.55	70.00	74.00
AS						
ļ_						
SPECIAL						
М						
S						
	$\square$					
	01	Weeds, Tree Planting, Removal	\$3,760.40	\$0.00	\$0.00	\$3,760.40
(0	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
Щ	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
\ \gamma_{G}	04	Grading, Gravel, Culvert	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
CHARGES	05 06	Fencing Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
∣ଞ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
رِـ ا	08	Delinquent Utility Charges	\$0.00	\$485,017.18	\$0.00	\$485,017.18
∣≝	09	Street Lighting	\$21,304.92	\$0.00	\$0.00	\$21,304.92
SPECIAL	10	Other: See Attached	\$9,501.02	\$0.00	\$0.00	\$9,501.02
SP			. ,		·	, ,
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	$\vdash$		<u> </u>			

2012	67	206	1840	FOR	CITY	OF	BROOKFIELD	WAUKESHA
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

# Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

		D-1 - DETAILS OF OTHER SPE		
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
_				

TOTALS (Also enter on line D-1 on page 1)

\$0.00

### RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

KELLY MICHAELS CITY OF BROOKFIELD 2000 N CALHOUN RD BROOKFIELD WI 53005-5095 FINAL STATEMENT OF TAXES FOR 2012 67 216 1841 ACCT NO

FOR CITY OF DELAFIELD

				FOR	CITY	О	F DELAF	IELD	WAUKESHA	Check if Amend	ea
					Town- Village	-City	Munic	ripality	County	-	
SEC					Descript	Col 1 ion of Tax by Taxi	ing Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF S	TATE TAXES						\$209,731.9	9 A
В.	1. Po	ortion of State Spe	cial Charge	es Upon County						-\$460.9	)5
	2. Po			Over Entire Municip	ality					\$2,602,122.1	8
JNT KES	3. Sp	pecial Purpose Co	unty Taxes	3						\$0.0	)0
COUNTY TAXES	4. TO	OTAL COUNTY TA	AXES (sun	n of B-1 - B-3)						\$2,601,661.2	23 B
		Special District Code	Acct No		Special District Name		_	ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										
	2										
(ES	3										
ΤĀ	4										
СТ	5										
TRI	6										
DIS	7										
IAL	8										
SPECIAL DISTRICT TAXES	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRICT	TAXES (sum of	C1 - C11)			\$0.00	\$0.00	\$0.0	<u>о</u> с
D.	1. 0	ther Special Pu	rpose Dist	trict Taxes (Show	v Detail on pag	e 4, enter total l	here)	!		\$0.0	
<b>X</b>	2. T	otal Tax Increme	ent (exce	pt county enviro	nmental remedi	iation tax incren	nent)			\$0.0	0
CITY		ounty Environm		•			•			\$0.0	10
, or		Other State Spec		es						\$0.0	
VILLAGE, TAXES		County Special C								\$0.0	
/ILL TA		II Other Town, V	•							\$5,795,583.0	
Ň,	<b>7.</b> S	Surplus Funds Ap	oplied CA	UTION: Do not r	nake an entry	on this line un	less Line D6 (abo	ve) is Zero.		< \$0.00	
TOWN,	8. TO	TAL TOWN, VILL	AGE OR C	CITY TAXES (sum	of D1 through D7	7; NOT TOTAL fo	or page one)			\$5,795,583.0	<u>"</u>
Clerl	k					Date		REMARKS			$\overline{}$
Woi	rk Phor	ne			Home Phone						
(		)			( )						
E-n	nail Ad	ldress			Fax Number						
					( )						

YEAR: 2012 CO: 67 MUN: 216 ACCT NO: 1841 FOR CITY OF DELAFIELD WAUKESHA
Town - Village - City Municipality County

					Town - Village - City	wuriicipanty	County				
SEC.	School District Codes	Acct No		SCHOOL	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS				
	1 671376	0404	SCH D OF KETTLE MO	CH D OF KETTLE MORAINE (DELAFIELD)							
E.	2 672450	0406	UHS D OF ARROWHEA	AD UNION HIGH			\$8,844,968.09 \$1,218,546.00				
	3 673862	0416		\$1,689,985.00							
SECONDARY SCHOOLS	4 674060	0419	SCH D OF OCONOMOV	VOC AREA			\$414,188.00				
.00	5										
S	6										
ა ≻	7										
AR	8										
2 N	9										
8	10										
SE	11										
	12 TOTAL ELEMENTARY AND						\$12,167,687.09				
TECH. <b>4</b>	1. 0800	0007	WAUKESHA COUNTY /	AREA TECH COLLEGE	PEWA		\$1,607,372.94				
EG.	2. 3.										
뿌긄	4. TOTAL TECHNICAL COL	LEGE TAXE	⊥ <b>S</b> (sum of F1 through F3	3)		•	\$1,607,372.94				
	TOTAL GENERAL PROPERTY TA			·	rict Local School and To	echnical College Taxes)	\$22,382,036.25				
G.					ral Property Taxes to be C		(G7) DEPARTMENT OF				
	PLEASE COMPL	ETE ALL C	OLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	REVENUE USE ONLY				
G1	General Property Taxes From C	Computerized	d Summary	21,938,638.87	443,397.22	22,382,036.09	SUBTRACT LINE G FROM LINE				
<b>3</b> 2	School Levy Tax Credit Applied	(subtract)		1,996,888.62	39,774.47	2,036,663.09	G-1. RECORD ON LINE G-6.				
<b>3</b> 3	Lottery and Gaming Credit Appl		ct)	167,125.91	0.00	167,125.91	(G-1) <b>\$22,382,036.09</b>				
<b>34</b>	First Dollar Credit Applied (subt			158,896.28		158,896.28	(G) <b>\$22,382,036.25</b>				
G5	Net General Property Taxes To			19,615,728.06	403,622.75	20,019,350.81					
G6	UNDERRUN / OVERRUN (incl REPORT DE		,	Col 1	Municipali	ty Acting as Agent For	-\$0.16				
H.	KEI OKI BE	IAIL ON IA	.GL - 3	For Municipality	Col 2 Enterprise/ Utility	Col 3 Other					
	SPECIAL ASSESSMENTS AND CI	HARGES		35,725.26		2,374.00	\$316,162.83				
J.	OMITTED PROPERTY TAXES (Ne	et taxes levie	d on property omitted fror	m taxation in previous	years)		\$0.00				
<b>⟨</b> .	S. 70.43 CORRECTIONS (Net taxe	es due or refu		to denote minus amou			\$0.00				
	(a)		(b) (c)		(d) (e)	(f) 					
М.			s = \$ <u>0.00</u> + <u>(1)</u>			Reg.Acs.@20¢=\$ 0.00 =	\$0.00				
N.		(b) (c) (	(Acres) (d)	0.00 Reg. Acs. @ 1.66 = (e) (Acres)	(f) (g) (Acres)	Reg.Acs.@20¢=\$ 0.00 =  Closed @ \$8.34=\$ 0.00 =	\$0.00				
N.	(a) (Acres)  MFL TAX0.00 Open @ 67¢=\$ _	(b) (c) (	Acres) (d) 0.00 Closed @ 1.57=\$	(e) (Acres)	(f) (g) (Acres)						
N.	(a) (Acres)  MFL TAX0.00 Open @ 67¢=\$ _	(b) (c) ( 0.00 + r of Tons=(a)	Acres) (d) 0.00 Closed @ 1.57=\$ 0.00 @5¢ per Ton	(e) (Acres)  0.00 + 0.00 Open@9  + Number of Tons=(b)	(f) (g) (Acres) \$1.67=0.00 0.00 @7¢ per Ton	Closed @ \$8.34=\$ 0.00 =	\$0.00				
N.	(a) (Acres)  MFL TAX0.00 Open @ 67¢=\$  2. COAL (Sec.70.42) Numbe	(b) (c) ( 0.00 +	Acres) (d)  0.00 Closed @ 1.57=\$  0.00 @5¢ per Ton  0.00@1/2 per mill (.0	(e) (Acres) 0.00 +000_Open@s	(f) (g) (Acres) \$1.67=0.00 0.00 @7¢ per Ton		\$0.00 \$0.00 \$0.00				
N. O	(a) (Acres)  MFL TAX0.00 Open @ 67¢=\$ _  2. COAL (Sec.70.42) Numbe  3. GRAIN (Sec.70.41) Number of	(b) (c) (c) (d) (d) (d) (d) (e) (d) (e) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	Acres) (d) 0.00 Closed @ 1.57=\$  0.00 @5¢ per Ton 0.00@1/2 per mill (.0	(e) (Acres)  0.00 + 0.00 Open@s  + Number of Tons=(b)  0005) per Bushel + Number	(f) (g) (Acres) \$1.67=0.00 +0.00  0.00 @7¢ per Ton  of Bushels=(b)0	Closed @ \$8.34=\$ 0.00 =	\$0.00 \$0.00				

 2012
 67
 216
 1841
 FOR
 CITY
 OF
 DELAFIELD

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality

## **SECTION H - DETAIL SUMMARY**

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	1	Water Main And Lateral Installations Sewer Main And Lateral Installations	\$0.00 \$0.00	\$156,090.00 \$58,558.83	\$0.00 \$0.00	\$156,090.00 \$58,558.83
ASSESSMENTS	2					
	3	Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)	\$34,754.04	\$0.00	\$0.00	\$34,754.04
Į	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
SS	5	Greenbelts (2. 00 to A. 100 to)	\$0.00	\$0.00	\$0.00	\$0.00
Ü	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
Š						
SPECIAL						
ပ္က						
<u> </u>						
(O)						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
S	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	04	Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
A A	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
<u>デ</u>	06	Fire Calls	\$0.00	\$0.00	\$2,374.00	\$2,374.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	08	Delinquent Utility Charges Delinquent Invoices	\$0.00 \$971.22	\$63,414.74 \$0.00	\$0.00 \$0.00	\$63,414.74 \$971.22
ျ	09	Delinquent invoices	\$971.22	\$0.00	\$0.00	\$971.22
<u> </u>						
(0)						
	<u> </u>					
	_					
	1			I		

TOTALS (Also enter on line H on page 2)

\$35,725.26

\$278,063.57

\$2,374.00

\$316,162.83

WAUKESHA

County

2012	67	216	1841	FOR	CITY	OF	DELAFIELD	WAUKESHA
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

# Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS										
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks							
I			1								

TOTALS (Also enter on line D-1 on page 1)

\$0.00

### RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

GINA C GRESCH CITY OF DELAFIELD 500 GENESEE ST DELAFIELD WI 53018 FINAL STATEMENT OF TAXES FOR 2012

67 250 1842 CO MUN ACCT NO

				FOR	CITY	(	OF MILWA	UKEE	WAUKESHA	Check if Amended	
				_	Town- Village	-City	Munio	cipality	County		
SEC.					Descrip	Col 1 tion of Tax by Tax	xing Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF	STATE TAXES						\$2,164.05	Α
В.	1. Pc	ortion of State Spe	cial Char	ges Upon County						-\$4.76	
	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$26,848.99	
INT (ES	3. Sp	oecial Purpose Co	unty Taxe	es						\$0.00	
COUNTY	4. TO	OTAL COUNTY TA	AXES (su	ım of B-1 - B-3)						\$26,844.23	В
		Special District Code	Acct No		Special District Name	•		ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1	405020	0248	MILWAUKEE COL	JNTY METRO S	EWER DISTRIC	Т	\$20,776.79	\$0.00	\$20,776.79	
	2										
SPECIAL DISTRICT TAXES	3										
₹	4										
CT	5										
TR	6										
	7										
ΙAL	8										
EC	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	CT TAXES (sum of (	C1 - C11)			\$20,776.79	\$0.00	\$20,776.79	C
D.	1. 0	ther Special Pur	rpose Di	strict Taxes (Shov	v Detail on pac	ge 4, enter total	here)			\$0.00	
		•	•	ept county enviror			•			\$0.00	
Ë		ounty Environm	•	<u> </u>						\$0.00	
OR		ther State Spec								\$0.00	
VGE,	<b>5</b> . C	ounty Special C	harges							\$0.00	
₹	<b>6.</b> A	II Other Town, V	'illage, o	r City Taxes						\$120,582.56	
> Ž	7. S	urplus Funds Ap	oplied <b>C</b>	AUTION: Do not n	nake an entry	on this line ur	nless Line D6 (abo	ve) is Zero.		< \$0.00 >	
TOWN, VILLAGE, OR CITY TAXES	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL 1	for page one)			\$120,582.56	[
Clerk	<					Date		REMARKS			
Wor	k Phor	ne			Home Phone						
(		)			( )						
F-n	nail Ad	dress			Fax Number						
_ ''					1						

YEAR: 2012 CO: 67 MUN: 250 ACCT NO: 1842 FOR CITY OF MILWAUKEE WAUKESHA
Town - Village - City Municipality County

					I own - Village - City	iviunicipality	County
SEC.	School District Code:	s Acct No		SCHOOL	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1 673437	0409	SCH D OF MENOMONE	EE FALLS			\$150,168.29
Ξ.	2						¥100(1001
	3						
S	4						
8	5						
Ĭ O	6						
≻	7						
AR	8						
N N	9						
SECONDARY SCHOOLS	10						
SE	11						
			Y SCHOOL TAXES (sum				\$150,168.29
F. ္ဌ	1. 0900	8000	MILWAUKEE AREA TE	CHNICAL COLLEGE	MILW		\$27,010.74
TECH. <b>'4</b> COLLEGES	2.						
빌	4 TOTAL TECHNICAL	COLLEGE TAXE	」 <b>S</b> (sum of F1 through F	3)			\$27,010.74
	TOTAL GENERAL PROPERTY		<u> </u>	<u> </u>	rict Local School and T	echnical College Taxes)	\$347,546.66
Э.					ral Property Taxes to be C		(G7) DEPARTMENT OF
	PLEASE COI	MPLETE ALL C	OLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	REVENUE USE ONLY
<b>3</b> 1	General Property Taxes Fro	m Computerize	d Summary	307,338.83	44,901.83	352,240.66	SUBTRACT LINE G FROM LINE
32	School Levy Tax Credit App	olied (subtract)		29,151.49	4,259.00	33,410.49	G-1. RECORD ON LINE G-6.
3	Lottery and Gaming Credit		ct)	0.00	0.00		(G-1) <b>\$352,240.66</b>
<del>3</del> 4	First Dollar Credit Applied (s			77.72		77.72	(G) <b>\$347,546.66</b>
35	Net General Property Taxes			278,109.62	40,642.83	318,752.45	, ,
36	UNDERRUN / OVERRUN	DETAIL ON PA	,	Col 1	Municipal	it. Acting as Agent For	\$4,694.00
H.	REFORT	DETAIL ON FA	IGE - 3	For Municipality	Col 2 Enterprise/ Utility	ty Acting as Agent For Col 3 Other	
	SPECIAL ASSESSMENTS AN	D CHARGES		390.00	0.00	0.00	\$390.00
J.	SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXES		d on property omitted fro		1 1 1	0.00	\$390.00 \$0.00
	OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net	(Net taxes levie	unded - use brackets <>	m taxation in previous	years) nt)		\$0.00
₹.	OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES 0.0	(Net taxes levie taxes due or refu Reg. Acs. @ 10 @	unded - use brackets <> (b) (c)	m taxation in previous to denote minus amou	years) (nt) (d) (e) =\$ 0.00 + 0.00	0.00 (f) D_ Reg.Acs.@20¢=\$ 0.00 =	\$0.00 \$0.00
К. И. N.	OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net	(Net taxes levie taxes due or refundamental taxe	unded - use brackets <> (b) (c) (c) (c) (Acres) (d)	m taxation in previous to denote minus amou	years)  nt) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	(f)	\$0.00 \$0.00 \$0.00
К. И. N.	OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES 0.0 (a) (Acres) MFL TAX 0.00 Open @ 676	(Net taxes levie taxes due or refundamental taxe	unded - use brackets <> (b) (c) (c) (e) = \$ 0.00 + (d)	m taxation in previous to denote minus amou  0.00 Reg. Acs. @ 1.66 = (e) (Acres)  0.00 + 0.00 Open@	years)  nt) (d) (e)  = \$ 0.00 + 0.00  (f) (g) (Acres)  \$1.67= 0.00 + 0.00	(f)  O_Reg.Acs.@20¢=\$  OClosed @ \$8.34=\$  OClosed @ \$8.34=\$	\$0.00 \$0.00 \$0.00
К. И. N.	OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES 0.0 (a) (Acres) MFL TAX 0.00 Open @ 676 2. COAL (Sec.70.42) No	(Net taxes levie taxes due or refundamental (1) (1) (2) (2) (3) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4	unded - use brackets <> (b) (c)  = \$ 0.00 + (Acres) (d)  0.00 Closed @ 1.57=\$ 0.00 @5¢ per Tor	m taxation in previous to denote minus amou  0.00 Reg. Acs. @ 1.66 =  (e) (Acres)  0.00 + 0.00 Open@  n + Number of Tons=(b)	years) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) \$1.67= 0.00 + 0.00 0.00 @7¢ per Ton	(f)  D_ Reg.Acs.@20¢=\$  Closed @ \$8.34=\$  0.00 =	\$0.00 \$0.00 \$0.00 \$0.00
К. М. N.	OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES 0.0 (a) (Acres) MFL TAX 0.00 Open @ 676	(Net taxes levie taxes due or refundamental taxe	unded - use brackets <>> (b) (c)  c = \$ 0.00 + (Acres) (d)  0.00 Closed @ 1.57=\$ 0.00 @5¢ per Tor  0.00@1/2 per mill (.6	m taxation in previous to denote minus amou  0.00 Reg. Acs. @ 1.66 = (e) (Acres)  0.00 + 0.00 Open@	years) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) \$1.67= 0.00 + 0.00 0.00 @7¢ per Ton	(f)  O_Reg.Acs.@20¢=\$  OClosed @ \$8.34=\$  OClosed @ \$8.34=\$	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
J. K. M. O Saxet	OMITTED PROPERTY TAXES  S. 70.43 CORRECTIONS (Net (a)  P.F. CROP TAXES	O_Reg. Acs. @ 10 @ (b) (c) was	unded - use brackets <> (b) (c)  = \$ 0.00 + (Acres) (d)  0.00 Closed @ 1.57=\$  0.00 @5¢ per Tor  0.00@1/2 per mill (.0)	m taxation in previous to denote minus amou  0.00 Reg. Acs. @ 1.66 =  (e) (Acres)  0.00 + 0.00 Open@  n + Number of Tons=(b)  0005) per Bushel + Number	years)  nt) (d) (e) =\$ 0.00 + 0.00 (f) (g) (Acres)  \$1.67= 0.00 + 0.00  0.00 @7¢ per Ton  of Bushels=(b)	(f)  D_ Reg.Acs.@20¢=\$  Closed @ \$8.34=\$  0.00 =	•

 2012
 67
 250
 1842
 FOR Town - Village - City
 OF MILWAUKEE

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality

 SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟု	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
۱₽	3	Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
Ī	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL A						
SPECIAL CHARGES	01 02 03 04 05 06 07 08 09	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert Fencing Fire Calls Recycling Delinquent Utility Charges Other	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$390.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$390.00

WAUKESHA

County

2012	67	250	1842	FOR	CITY	OF	MILWAUKEE	WAUKESHA
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

## Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS								
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks					
				<b>–</b>					

TOTALS (Also enter on line D-1 on page 1)

\$0.00

### RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

JAMES OWCZARSKI CITY OF MILWAUKEE 200 E WELLS ST RM #205 MILWAUKEE WI 53202-3515

251 1843 STATEMENT OF TAXES FOR 2012 **FINAL** CO MUN ACCT NO Check if Amended CITY OF **MUSKEGO** WAUKESHA **FOR** Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$435,545.17 1. Portion of State Special Charges Upon County -\$933.79 В 2. Portion of County Tax Levied Over Entire Municipality \$5,271,349.21 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 - B-3) \$5,270,415.42 В **Property Taxes with Special District** Special Col 1a Col 1b Acct Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 LITTLE MUSKEGO LAKE PRO & REHAB DISTRICT 678020 0447 \$0.00 \$0.00 \$0.00 2 0453 **BIG MUSKEGO LAKE PRO & REHAB DISTRICT** \$0.00 \$0.00 678080 \$0.00 SPECIAL DISTRICT TAXES 3 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11) \$0.00 \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$1,208,073.77 \$0.00 County Environmental Tax Increment S. \$0.00 Other State Special Charges TOWN, VILLAGE, TAXES \$0.00 **County Special Charges** \$12,006,452.00 6. All Other Town, Village, or City Taxes 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > <

Clerk			Date	REMARKS	
Wor	k Phone	Home Phone			
(	)	( )			
E-m	ail Address	Fax Number			
		( )			

\$13,214,525.77

D

8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)

YEAR: 2012 CO: 67 MUN: 251 ACCT NO: 1843 FOR CITY OF MUSKEGO WAUKESHA
Town - Village - City Municipality County

					Town - Village - City	iviuriicipanty	County		
SEC.	School District Codes	Acct No		SCHOOL		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS			
	1 673822	0414	SCH D OF MUKWONAG	CH D OF MUKWONAGO					
E.	2 673857	0415	SCH D OF MUSKEGO-N	SCH D OF MUSKEGO-NORWAY					
	3						\$27,544,725.31		
ELEMENTARY AND SECONDARY SCHOOLS	4								
30	5								
Σ̈́Ξ	6								
₹ ≻ S	7								
Ā Ā	8								
	9								
	10								
S	11								
	12 TOTAL ELEMENTARY AND				- DE\A(A		\$27,558,130.31		
F. S	1. 0800	0007	WAUKESHA COUNTY A	AREA TECH COLLEGE	PEWA		\$3,256,197.60		
TECH. "4	2. 3.								
티	4. TOTAL TECHNICAL COL	LEGE TAXES	S (sum of F1 through F	3)			\$3,256,197.60		
G.	TOTAL GENERAL PROPERTY TA	\$49,734,814.27							
G.					ral Property Taxes to be C		(G7) DEPARTMENT OF		
	PLEASE COMPL	ETE ALL C	OLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	REVENUE USE ONLY		
G1	General Property Taxes From C	Computerized	d Summary	49,095,554.08	639,261.29	49,734,815.37	SUBTRACT LINE G FROM LINE		
G2	School Levy Tax Credit Applied	(subtract)		4,403,123.11	57,337.17	4,460,460.28	G-1. RECORD ON LINE G-6.		
G3	Lottery and Gaming Credit Appl		ot)	755,447.52	0.00	755,447.52	(G-1) <b>\$49,734,815.37</b>		
G4	First Dollar Credit Applied (subt			615,419.20		615,419.20	(G) <b>\$49,734,814.27</b>		
G5 G6	Net General Property Taxes To UNDERRUN / OVERRUN (incl			43,321,564.25	581,924.12	43,903,488.37	\$1.10		
	REPORT DE			Col 1	Municipali	ty Acting as Agent For	\$1.10		
H.	NEI GIVI DE	., 0 , .	02 0	For Municipality	Col 2 Enterprise/ Utility	Col 3 Other			
	SPECIAL ASSESSMENTS AND CH	HARGES		63,174.64	586,572.39	30,877.02	\$680,624.05		
J.	OMITTED PROPERTY TAXES (Ne	et taxes levied	d on property omitted fror	m taxation in previous	years)		\$0.00		
K.	S. 70.43 CORRECTIONS (Net taxe	es due or refu	unded - use brackets <> t	o denote minus amou	nt) (d) (e)	(f)	\$0.00		
M.			= \$ +			)_Reg.Acs.@20¢=\$	\$0.00		
N.	P.F. CROP TAXES0.00_R		= \$ + Acres) (d)	0.00 Reg. Acs. @ 1.66 = (e) (Acres) 0.00 +000_Open@s	(f) (g) (Acres)	0_ Reg.Acs.@20¢=\$ 0.00 =	\$0.00 \$83.40		
N.	P.F. CROP TAXES0.00_R( (a) (Acres)  MFL TAX0.00 Open @ 67¢=\$ _	(b) (c) (	= \$ 0.00 + Acres) (d) 0.00 Closed @ 1.57=\$	(e) (Acres)	(f) (g) (Acres)	Closed @ \$8.34=\$83.40 _	·		
N.	P.F. CROP TAXES0.00_R( (a) (Acres)  MFL TAX0.00 Open @ 67¢=\$	(b) (c) (c) (d) (d) (d) (d) (d) (d) (d) (e) (d) (e) (d) (e) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	= \$ 0.00 + (d) Acres) (d) 0.00 Closed @ 1.57=\$ 0.00 @5¢ per Ton	(e) (Acres) 0.00 + 0.00 Open@9 + Number of Tons=(b)	(f) (g) (Acres) \$1.67=0.00 +10.00 0.00 @7¢ per Ton	Closed @ \$8.34=\$83.40 _	\$83.40		
N.	P.F. CROP TAXES0.00_R(	(b) (c) (c) (c) (d) (d) (d) (d) (d) (d) (e) (d) (e) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	= \$ 0.00 + (d)  Acres) (d)  0.00 Closed @ 1.57=\$  0.00 @5¢ per Ton  0.00@1/2 per mill (.0	(e) (Acres) 0.00 +0.00_Open@s	(f) (g) (Acres) \$1.67=0.00 +10.00 0.00 @7¢ per Ton	Closed @ \$8.34=\$83.40 _	\$83.40 \$0.00		
	P.F. CROP TAXES0.00_R(a) (Acres)  MFL TAX0.00_Open @ 67¢=\$  2. COAL (Sec.70.42) Number of	(b) (c) (c) (c) (c) (d) (d) (d) (d) (d) (e) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	= \$ 0.00 + Acres) (d) 0.00 Closed @ 1.57=\$ 0.00 @5¢ per Ton 0.00@1/2 per mill (.0) Numb	(e) (Acres)  0.00 + 0.00 Open@:  + Number of Tons=(b)  005) per Bushel + Number	(f) (g) (Acres) \$1.67=0.00 +10.00  0.00 @7¢ per Ton  of Bushels=(b)0	Closed @ \$8.34=\$83.40 _	\$83.40 \$0.00 \$0.00		

 2012
 67
 251
 1843
 FOR
 CITY
 OF
 MUSKEGO

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality

# **SECTION H - DETAIL SUMMARY**

			Col 1	Municipality Acting a	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	1	Water Main And Lateral Installations	\$0.00	\$32,570.56	\$0.00	\$32,570.56
တ္	2	Sewer Main And Lateral Installations	\$0.00	\$20,317.93	\$0.00	\$20,317.93
ASSESSMENTS	3	Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
븯	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
S	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
တ္တ	7	Rca Assessments	\$0.00	\$99,914.40	\$0.00	\$99,914.40
¥	8	Wca Assessments	\$0.00	\$24,531.65	\$0.00	\$24,531.65
ļ _			7000	<b>V</b> = 1,00 1100	70.00	<del></del>
₹	$\vdash$					
SPECIAL						
S	$\vdash$					
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	Н					
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	01	Woods Tree Planting Demoval	¢4.025.00	<b>\$0.00</b>	\$0.00	¢4.025.00
	01	Weeds, Tree Planting, Removal Snow Removal, Plowing	\$1,035.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,035.00 \$0.00
ဟ	03	Refuse And Garbage Collection	\$40,746.58	\$0.00	\$0.00	\$40,746.58
CHARGES	04	Grading, Gravel, Culvert	\$400.00	\$0.00	\$0.00	\$400.00
چ	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
₽	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$20,993.06	\$0.00	\$0.00	\$20,993.06
٦d	08	Delinquent Utility Charges	\$0.00	\$409,237.85	\$0.00	\$409,237.85
SPECIAL	09	Lake District Bills	\$0.00	\$0.00	\$30,877.02	\$30,877.02
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WAUKESHA

County

2012	67	251	1843	FOR	CITY	OF	MUSKEGO	WAUKESHA
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

# Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

		CIAL FURFUSE DISTRICTS			
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks	
	+				
				<b>-</b>	

TOTALS (Also enter on line D-1 on page 1)

\$0.00

### RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

SHARON MUELLER CITY OF MUSKEGO PO BOX 749 MUSKEGO WI 53150-0749

261 1844 STATEMENT OF TAXES FOR 2012 **FINAL** CO MUN ACCT NO Check if Amended CITY OF **NEW BERLIN** WAUKESHA **FOR** Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$777,791.67 1. Portion of State Special Charges Upon County -\$1,709.45 В. 2. Portion of County Tax Levied Over Entire Municipality \$9,649,977.29 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 - B-3) \$9,648,267.84 В **Special District Property Taxes with** Acct Special Col 1a Col 1b Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 LINNIE LAC MANAGEMENT DISTRICT 678160 0529 \$0.00 \$0.00 \$0.00 2 SPECIAL DISTRICT TAXES 3 4 5 6 7 8 9 10 11 \$0.00 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11) \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$0.00 \$0.00 County Environmental Tax Increment S. \$0.00 Other State Special Charges TOWN, VILLAGE, TAXES \$0.00 **County Special Charges** \$24,221,282.00 6. All Other Town, Village, or City Taxes 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > < \$24,221,282.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) D

Clerk		Date	REMARKS
Work Phone ( )	Home Phone		
E-mail Address	Fax Number		

YEAR: 2012 CO: 67 MUN: 261 ACCT NO: 1844 FOR CITY OF NEW BERLIN WAUKESHA
Town - Village - City Municipality County

					Town - Village - City	iviuriicipanty	County				
SEC.	School District Codes	Acct No		Col 1 SCHOOL DISTRICT NAMES							
	1 406300	0248	SCH D OF WEST ALLIS	SCH D OF WEST ALLIS							
E.	2 670714	0403	SCH D OF ELMBROOK	SCH D OF ELMBROOK (BROOKFIELD)							
	3 673857	0415	SCH D OF MUSKEGO-	NORWAY			\$34,390.58				
_S	4 673925	0417	SCH D OF NEW BERLI	N			\$46,356,030.00				
ELEMENTARY AND SECONDARY SCHOOLS	5										
누 당	6										
<u>ر</u> ک	7										
A A K	8										
S	9										
18	10										
SE	11										
	12 TOTAL ELEMENTARY A	AND SECONDAR	SCHOOL TAXES (sum			•	\$50,215,590.90				
<b>F.</b> က္က	1. 0800	0007	WAUKESHA COUNTY				\$5,592,060.30				
TECH. "4 COLLEGES	2. 0900	0008	MILWAUKEE AREA TE	CHNICAL COLLEGE	MILW		\$600,774.94				
빌딩	3. TOTAL TECHNICAL	COLLEGE TAYE	   <b>S</b> (sum of F1 through F	.3/			\$6,192,835.24				
	TOTAL GENERAL PROPERTY		<u> </u>	<u> </u>	riot Local Cabaal and T	Cooknigal Callaga Tayon)	\$6,192,835.24 \$91,055,767.65				
G.					ral Property Taxes to be C		(G7) DEPARTMENT OF				
	•	MPLETE ALL C		Col 1	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	REVENUE USE ONLY				
G1	General Property Taxes From	m Computerize	d Summary	88,349,300.80	2,706,463.18	91,055,763.98	SUBTRACT LINE G FROM LINE				
G2	School Levy Tax Credit Appl	lied (subtract)		7,682,028.03	235,350.63	7,917,378.66	G-1. RECORD ON LINE G-6.				
G3	Lottery and Gaming Credit A	applied (subtra	ct)	1,271,745.08		1,271,745.08	(G-1) <b>\$91,055,763.98</b>				
G4	First Dollar Credit Applied (s			1,035,792.78		1,035,792.78	(G) <b>\$91,055,767.65</b>				
G5	Net General Property Taxes			78,359,734.91	2,471,112.55	80,830,847.46					
G6	UNDERRUN / OVERRUN (i			0-14			-\$3.67				
H.	REPORT	DETAIL ON PA	IGE - 3	Col 1 For Municipality	Col 2 Enterprise/ Utility	ty Acting as Agent For Col 3 Other					
	SPECIAL ASSESSMENTS AND	CHARGES		132,247.11		1,780.00	\$1,046,530.93				
J.	OMITTED PROPERTY TAXES		d on property omitted from	· ·	· ·	, , , , , ,	\$180.36				
K.	S. 70.43 CORRECTIONS (Net	•		•	• •		\$0.00				
М.	P.F. CROP TAXES0.00	_ •	(b) (c) t = \$ +			(f) )Reg.Acs.@20¢=\$ 0.00 =	\$0.00				
	(a) (Acres)  MFL TAX 0.00 Open @ 67¢=		(Acres) (d) 0.00 Closed @ 1.57=\$	(e) (Acres) 0.00 +000_Open@	(f) (g) (Acres) \$1.67=+0.00	Oclosed @ \$8.34=\$	\$0.00				
N.	MFL TAX0.00 Open @ 67¢=										
		mber of Tons=(a)	0.00 @5¢ per Ton	+ Number of Tons=(b)	·						
	2. COAL (Sec.70.42) Nur						\$0.00 \$0.00				
		er of Bushels=(a) —	0.00 <sub>@</sub> 1/2 per mill (.0			1.00@ 1/4 mill (.00025) per Bushel					
N. TAXES O	2. COAL (Sec.70.42) Number 3. GRAIN (Sec.70.41) Number 1	er of Bushels=(a) — ES (Sec.70.421	0.00@1/2 per mill (.0	0005) per Bushel + Number	r of Bushels=(b) 0		\$0.00				

 2012
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 261
 1844
 FOR
 CITY
 OF

 YEAR
 CO
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 ACCT NO
 Town - Village - City

NEW BERLINWAUKESHAMunicipalityCounty

## **SECTION H - DETAIL SUMMARY**

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	1	Water Main And Lateral Installations	\$0.00	\$97,957.96	\$0.00	\$97,957.96
ဟ	2	Sewer Main And Lateral Installations	\$0.00	\$60,877.41	\$0.00	\$60,877.41
ASSESSMENTS	3	Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
Ī	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
S	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
Sign	7	Linnie Lac Management District	\$0.00	\$0.00	\$1,780.00	\$1,780.00
AS				73.55	<b>V</b> 1,1 00100	<b>*</b> 1,1 22122
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SPECIAL						
S						
	$\square$					
	01	Weeds, Tree Planting, Removal	\$4,101.86	\$0.00	\$0.00	\$4,101.86
40	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
W	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
၂ ဗွ	04	Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
ᅜ	06 07	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	08	Recycling Delinquent Utility Charges	\$0.00 \$0.00	\$0.00 \$748,958.30	\$0.00 \$0.00	\$0.00 \$748,958.30
ַ	09	Other - Invoices	\$0.00	\$4,710.15	\$0.00	\$4,710.15
SPECIAL	10	Fire Inspections	\$128,145.25	\$0.00	\$0.00	\$128,145.25
<u> </u>		The mepocheric	Ψ120,110.20	Ψ0.00	ψ0.00	Ψ120,1 10.20
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2012	67	261	1844	FOR	CITY	OF	NEW BERLIN	WAUKESHA
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

# Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS								
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks					
I			1						

TOTALS (Also enter on line D-1 on page 1)

\$0.00

### RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

KARI MORGAN CITY OF NEW BERLIN PO BOX 510921 NEW BERLIN WI 53151-0921

265 1845 STATEMENT OF TAXES FOR 2012 **FINAL** CO MUN ACCT NO Check if Amended CITY OF OCONOMOWOC WAUKESHA FOR Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$304,787.27 1. Portion of State Special Charges Upon County -\$604.60 В 2. Portion of County Tax Levied Over Entire Municipality \$3,413,033,98 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 - B-3) \$3,412,429.38 В **Property Taxes with Special District** Acct Special Col 1a Col 1b Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 0454 LAC LA BELLE LAKE MGT. DISTRICT 678090 \$0.00 \$8,449.42 \$8,449.42 2 0455 FOWLER LAKE PROT & REHAB DISTRICT \$0.00 \$0.00 678100 \$0.00 SPECIAL DISTRICT TAXES 3 4 5 6 7 8 9 10 11 \$8,449.42 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11) \$8,449.42 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$3,484,405.00 \$0.00 3. County Environmental Tax Increment S. \$0.00 Other State Special Charges TOWN, VILLAGE, O \$0.00 5. County Special Charges \$8,976,277.00 6. All Other Town, Village, or City Taxes 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > < \$12,460,682.00 D 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)

 
 Clerk
 Date
 REMARKS

 Work Phone ( )
 Home Phone ( )
 ( )

 E-mail Address
 Fax Number ( )
 ( )
 YEAR: 2012 CO: 67 MUN: 265 ACCT NO: 1845 FOR CITY OF OCONOMOWOC WAUKESHA
Town - Village - City Municipality County

					Town - Village - City	Municipality	County
SEC.	School District Codes	Acct No		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS			
	1 674060	0419	SCH D OF OCONOMOV	\$17,781,273.00			
E.	2			, , , , , , ,			
	3						
) CS	4						
NO N	5						
\ CH CH	6						
ELEMENTARY AND SECONDARY SCHOOLS	7						
EN3 AR	8						
	9						
H2	10						
SE	11						
_	12 TOTAL ELEMENTARY AND				- DE14/4		\$17,781,273.00 E
F. SH	1. 0800 2.	0007	WAUKESHA COUNTY A	AREA TECH COLLEGE	PEWA		\$2,108,286.27
TECH. <b>4</b> COLLEGES	3.						
COL	4. TOTAL TECHNICAL COI	LEGE TAXES	s (sum of F1 through F3	3)			\$2,108,286.27 F
G.	TOTAL GENERAL PROPERTY TA						\$36,075,907.34
О.	Summary of General	al Property Ta	ixes, State Tax Credits A	pplied, and Net Gene	ral Property Taxes to be Co	ollected	(G7) DEPARTMENT OF REVENUE USE ONLY
	PLEASE COMPL	PLEASE COMPLETE ALL COLUMNS  Col 1  Col 2  Col 3  Real Estate Roll   Personal Property Roll   Total (Col 1 Plus Col 2)					
G1	General Property Taxes From 0	Computerized	Summary	35,287,292.96	788,614.11	36,075,907.07	SUBTRACT LINE G FROM LINE
G2	G2 School Levy Tax Credit Applied (subtract)			2,639,722.11	59,005.51	2,698,727.62	G-1. RECORD ON LINE G-6.
G3	7 9 11 / /			442,937.88		442,937.88	
G4	First Dollar Credit Applied (subt	J	402,063.53		402,063.53 32,532,178.04	(G) <b>\$36,075,907.34</b>	
G5 G6	Net General Property Taxes To			31,802,569.44	729,000.00	32,532,178.04	-\$0.27
H.	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)  REPORT DETAIL ON PAGE - 3  Col 1  Municipality Acting as Agent For						
п.				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AND C			1,171,855.26		17,660.76	\$1,247,507.18
J.	OMITTED PROPERTY TAXES (No		· · · ·	•	• •		\$0.00
K.	S. 70.43 CORRECTIONS (Net taxe	es due or refu	nded - use brackets <> to	o denote minus amou	nt) (d) (e)	(f)	\$0.00
М.	P.F. CROP TAXES0.00_R	eg. Acs. @ 10 ¢	= \$ +	0.00 Reg. Acs. @ 1.66 =	= \$ 0.00 + 0.00	_ Reg.Acs.@20¢=\$ 0.00 =	\$0.00
N.	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)  MFL TAX						
ĕ <b>o</b>	2. COAL (Sec.70.42) Numbe	\$0.00					
Ψ	3. GRAIN (Sec.70.41) Number of	\$0.00					
ES	3. GRAIN (Sec.70.41) Number of Bushels=(a) 0.00@1/2 per mill (.0005) per Bushel + Number of Bushels=(b) 0.00@1/4 mill (.00025) per Bushel 4. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton						
OCCUPATION. TAXES <b>O</b>	5. IRON ORE CONCENTRATE	S (Sec. 70.40	O) Numb	er of Tons =(a)	0.00 @5¢ per Ton		\$0.00
Т.	4000004TE 440000T 00 T441 (0. d)						

2012 YEAR 67 CO 265 MUN 1845 ACCT NO FOR

CITY

OF

OCONOMOWOC Municipality

WAUKESHA County

Town - Village - City
SECTION H - DETAIL SUMMARY

			Total For Each Line			
н		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting a	(Total of columns 1,2 & 3)	
"				Col 2 Enterprise / Utility	Col 3 Other	
	1	Water Main And Lateral Installations	\$0.00	\$128.64	\$0.00	\$128.64
ည	2	Sewer Main And Lateral Installations	\$0.00	\$752.67	\$0.00	\$752.67
ASSESSMENTS	3	Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)	\$16,055.58	\$0.00	\$0.00	\$16,055.58
⊌	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
ြင္သ	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
Щ	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
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SPECIAL						
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	01	Weeds, Tree Planting, Removal	\$1,280.26	\$0.00	\$0.00	\$1,280.26
	02	Snow Removal, Plowing	\$569.42	\$0.00	\$0.00	\$569.42
ပ္သ	03	Refuse And Garbage Collection	\$1,153,950.00	\$0.00	\$0.00	\$1,153,950.00
CHARGES	04	Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
N.	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
1	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
l ₹	08	Delinquent Utility Charges	\$0.00	\$57,109.85	\$0.00	\$57,109.85
SPECIAL	09	Joint Stormwater District	\$0.00	\$0.00	\$17,660.76	\$17,660.76
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2012	67	265	1845	FOR	CITY	OF	OCONOMOWOC	WAUKESHA
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

## Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS								
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks					
				<b>–</b>					

TOTALS (Also enter on line D-1 on page 1)

\$0.00

### RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

DIANE COENEN CITY OF OCONOMOWOC PO BOX 27 OCONOMOWOC WI 53066-0027

270 1818 STATEMENT OF TAXES FOR 2012 **FINAL** CO MUN ACCT NO Check if Amended CITY OF **PEWAUKEE** WAUKESHA **FOR** Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$442,884.63 1. Portion of State Special Charges Upon County -\$973.38 B. 2. Portion of County Tax Levied Over Entire Municipality \$5,494,821.69 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 - B-3) \$5,493,848.31 **Property Taxes with** Special District Acct Special Col 1a Col 1b Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 2 SPECIAL DISTRICT TAXES 3 4 5 6 7 8 9 10

Total Tax Increment (except county environmental remediation tax increment) \$0.00 \$0.00 3. County Environmental Tax Increment S. \$0.00 4. Other State Special Charges TOWN, VILLAGE, O \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$7,896,915.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > \$7,896,915.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) D Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

\$0.00

\$0.00

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\$0.00

\$0.00

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11

12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11)

1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)

YEAR: 2012 CO: 67 MUN: 270 ACCT NO: 1818 FOR CITY OF PEWAUKEE WAUKESHA
Town - Village - City Municipality County

					Town - Village - City	iviunicipanty	County					
SEC.	School District Codes	Acct No		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS								
	1 670714	0403	SCH D OF ELMBROOK	CH D OF ELMBROOK (BROOKFIELD)								
E.	2 672420	0405	SCH D OF HAMILTON	(LISBON)			\$0.00 \$256,893.01					
	3 672450	0406	UHS D OF ARROWHE	AD UNION HIGH			\$29,298.00					
S	4 673122	0408	SCH D OF RICHMOND				\$70,685.00					
ELEMENTARY AND SECONDARY SCHOOLS	5 674312	0420	SCH D OF PEWAUKEE				\$15,698,862.00					
Į Ţ C ≺	6 676174	0421	SCH D OF WAUKESHA	4			\$11,284,845.00					
∠ Š	7											
ξχ	8											
9	9											
녕	10											
SE	11											
	12 TOTAL ELEMENTARY AND	SECONDAR	Y SCHOOL TAXES (sum	of E1 through E11)			\$27,340,583.01					
<b>F.</b> ω	1. 0800	0007	WAUKESHA COUNTY	AREA TECH COLLEGE	E PEWA		\$3,394,240.17					
TECH. "4 COLLEGES	2.											
EE(	3. TOTAL TECHNICAL COL	LECE TAYE	C (our of F1 through F	-3/			<b>***</b>					
			<u> </u>	·			\$3,394,240.17 \$44,568,471.12					
G.	TOTAL GENERAL PROPERTY TA				rict, Local, School and To ral Property Taxes to be C		(G7) DEPARTMENT OF					
	PLEASE COMPL	• •		Col 1	Col 2	Col 3	REVENUE USE ONLY					
	PLEASE COMPL	ETE ALL C	OLUWINS		Personal Property Roll	Total ( Col 1 Plus Col 2)						
G1	General Property Taxes From C	Computerize	d Summary	42,907,917.37	1,660,552.55	,	SUBTRACT LINE G FROM LINE					
G2	School Levy Tax Credit Applied	•	- · · · · · · · · · · · · · · · · · · ·	4,210,074.58		4,376,097.06						
G3	Lottery and Gaming Credit Appl	<u> </u>	ct)	438,250.39		438,250.39						
G4	First Dollar Credit Applied (subt	ract)	•	384,774.70	0.00	384,774.70						
G5	Net General Property Taxes To	Be Collecte	d	37,874,817.70	1,494,530.07	39,369,347.77	(G) <b>\$44,568,471.12</b>					
G6	UNDERRUN / OVERRUN (incl						-\$1.20					
H.	REPORT DE	TAIL ON PA	GE - 3	Col 1	Municipalit	y Acting as Agent For						
	SPECIAL ASSESSMENTS AND CH	JARCES		For Municipality 1,611,975.65	Col 2 Enterprise/ Utility 305.350.17	Col 3 Other	\$1,917,325.82					
J.	OMITTED PROPERTY TAXES (No		d on proporty omitted from	, ,	,	0.00	\$0.00					
σ. K.	S. 70.43 CORRECTIONS (Net taxe				·		\$0.00					
	(a)	3 due of Terc	(b) (c)	to denote minus amou	(d) (e)	(f)	<b>\$0.00</b>					
М.			:=\$+(Acres) (d)	0.00 Reg. Acs. @ 1.66 =	= \$ <u>0.00</u> + <u>0.00</u> (f) (g) (Acres)	Reg.Acs.@20¢=\$	\$0.00					
N.	MFL TAX0.00 Open @ 67¢=\$ _	0.00 +		0.00 + 0.00 <sub>Open@</sub>		Closed @ \$8.34=\$99.07 _	\$99.07					
	2 COAL (Cap 70 42)	r of Tons=(a)	0.00 @5¢ per Tor	n + Number of Tons=(b)	0.00 @7¢ per Ton		\$0.00					
	2. COAL (Sec.70.42) Number	3. GRAIN (Sec.70.41) Number of Bushels=(a) 0.00@1/2 per mill (.0005) per Bushel + Number of Bushels=(b) 0.00@1/4 mill (.00025) per Bushel										
	3. GRAIN (Sec.70.41) Number of	Bushels=(a) —	0.00 <sub>@</sub> 1/2 per mill (.0	0005) per Bushel + Number	4. PETROLEUM REFINERIES (Sec.70.421)  Number of Tons =(a)							
	3. GRAIN (Sec.70.41) Number of			0005) per Bushel + Number ber of Tons =(a)	0.00 @5¢ per Ton	1/4 mili (.00025) per Busnel	\$0.00 \$0.00					
<del>.</del> _	3. GRAIN (Sec.70.41) Number of	Sec.70.421)	) Num			1/4 mili (.00025) per Busnei						

2012 YEAR 67 CO 270 MUN 1818 ACCT NO FOR

OF

PEWAUKEE Municipality WAUKESHA County

Town - Village - City

CITY

			SECTION H - DETAIL SUM	IMARY		•
			Col 1	Municipality Acting as	s Agent for	Total For Each Line
н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	1	Water Main And Lateral Installations	\$0.00	\$42,560.94	\$0.00	\$42,560.94
ဟ္ပ	2	Sewer Main And Lateral Installations	\$0.00	\$127,672.28	\$0.00	\$127,672.28
<b>=</b>	3	Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)	\$100,213.63	\$0.00	\$0.00	\$100,213.63
빝	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
S	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS		,				· · · · · · · · · · · · · · · · · · ·
SPECIAL						
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S						
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	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	03	Refuse And Garbage Collection	\$866,376.00	\$0.00	\$0.00	\$866,376.00
CHARGES	04		\$0.00	\$0.00	\$0.00	\$0.00
N.	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
<b>1</b>	06		\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
∣₹	08	Delinquent Utility Charges	\$0.00	\$135,116.95	\$0.00	\$135,116.95
ᅜ	09	Fire Inspection Fees	\$152,441.10	\$0.00	\$0.00	\$152,441.10
SPECIAL	10	Storm Water Management	\$492,944.92	\$0.00	\$0.00	\$492,944.92
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2012	67	270	1818	FOR	CITY	OF	PEWAUKEE	WAUKESHA
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

# Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS								
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks					
I		ļ							

TOTALS (Also enter on line D-1 on page 1)

\$0.00

## RE: FINAL STATEMENT OF TAXES 2012

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PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

KELLY TARCZEWSKI CITY OF PEWAUKEE W240 N3065 PEWAUKEE RD PEWAUKEE WI 53072-4044

291 1846 STATEMENT OF TAXES FOR 2012 **FINAL** CO MUN ACCT NO Check if Amended CITY OF WAUKESHA WAUKESHA **FOR** Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$920,898.33 1. Portion of State Special Charges Upon County -\$1,943.94 В. 2. Portion of County Tax Levied Over Entire Municipality \$10,973,693.62 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 - B-3) \$10,971,749.68 В **Property Taxes with** Special District Acct Special Col 1a Col 1b Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 2 SPECIAL DISTRICT TAXES 3 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11) \$0.00 \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$4,915,346.92 OR CITY \$0.00 County Environmental Tax Increment \$0.00 Other State Special Charges TOWN, VILLAGE, TAXES \$0.00 **County Special Charges** 6. All Other Town, Village, or City Taxes \$51,680,698.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > < \$56,596,044.92 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) D

Clerk			Date	REMARKS	
Wor	k Phone	Home Phone			
(	)	( )			
E-m	ail Address	Fax Number			
		( )			

YEAR: 2012 CO: 67 MUN: 291 ACCT NO: 1846 FOR CITY OF WAUKESHA WAUKESHA Town - Village - City Municipality County

					Town - Village - City	iviunicipanty	County		
SEC.	School District Codes	Acct No		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS					
	1 676174	0421	SCH D OF WAUKESHA				\$49,958,795.00		
E.	2						<b>V</b> 2,222, 22		
	3								
ELEMENTARY AND SECONDARY SCHOOLS	4								
38	5								
- <del>-</del> 5	6								
ر ≻ د ک	7								
ĀR	8								
S	9								
<u> </u>	10								
SE	11								
_	12 TOTAL ELEMENTARY AND				- DEWA		\$49,958,795.00		
F. S	1. 0800	0007	WAUKESHA COUNTY	AREA TECH COLLEGE	PEWA		\$6,778,627.89		
TECH. 4	2. 3.								
일	4. TOTAL TECHNICAL COL	LEGE TAXES	」 <b>S</b> (sum of F1 through F	3)			\$6,778,627.89		
G.	TOTAL GENERAL PROPERTY TA		<del>_</del>		rict. Local. School and T	echnical College Taxes)	\$125,226,115.82		
G.					ral Property Taxes to be C		(G7) DEPARTMENT OF		
	PLEASE COMPL	ETE ALL C	OLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	REVENUE USE ONLY		
G1	General Property Taxes From C	Computerized	d Summary	121,083,169.62	4,142,945.10	125,226,114.72	SUBTRACT LINE G FROM LINE		
G2	School Levy Tax Credit Applied	(subtract)		8,253,573.86	282,402.13	8,535,975.99	G-1. RECORD ON LINE G-6.		
G3	Lottery and Gaming Credit Appl		et)	1,469,686.35		1,469,686.35	(G-1) <b>\$125,226,114.72</b>		
G4	First Dollar Credit Applied (subt			1,299,921.47	0.00	1,299,921.47	(G) <b>\$125,226,115.82</b>		
G5	Net General Property Taxes To			110,059,987.94	3,860,542.97	113,920,530.91	,		
G6	UNDERRUN / OVERRUN (incl REPORT DE		,	Col 1	Municipali	ny Acting as Agent For	-\$1.10		
H.	KEI OKI BE	TAIL ON TA	OL - 3	For Municipality	Col 2 Enterprise/ Utility	y Acting as Agent For Col 3 Other			
	SPECIAL ASSESSMENTS AND CH	HARGES		268,091.64		18,939.46	\$1,165,701.81		
J.	OMITTED PROPERTY TAXES (Ne	et taxes levied	d on property omitted from	m taxation in previous	years)		\$9,090.81		
K.	S. 70.43 CORRECTIONS (Net taxe	es due or refu	unded - use brackets <> t	to denote minus amou			-\$17,437.38		
M.	P.F. CROP TAXES 0.00 Ro		(f) Reg.Acs.@20¢= <u>\$</u> 0.00 =	\$0.00					
		1VII E 17 VY Open & 07 y= y 1 0103cd & 1:01 = y 1 Open & y 1:01 = 1 0103cd & y 0:04 = y 0:04 = y							
N.	(a) (Acres)					Closed @ \$8.34=\$	\$0.00		
	(a) (Acres)  MFL TAX0.00 Open @ 67¢=\$ _		0.00 Closed @ 1.57=\$			Closed @ \$8.34=\$	\$0.00 \$0.00		
	(a) (Acres)  MFL TAX0.00 Open @ 67¢=\$ _	0.00 +	0.00 Closed @ 1.57=\$  0.00 @5¢ per Ton	0.00 + 0.00 <sub>Open@</sub>	\$1.67= <u>0.00</u> + <u>0.00</u> 0.00 @7¢ per Ton				
	(a) (Acres)  MFL TAX0.00 Open @ 67¢=\$  2. COAL (Sec.70.42) Number	0.00 + r of Tons=(a) Bushels=(a)	0.00 Closed @ 1.57=\$	0.00 + 0.00 <sub>Open@</sub>	\$1.67= <u>0.00</u> + <u>0.00</u> 0.00 @7¢ per Ton	Closed @ \$8.34=\$ 0.00 =	\$0.00		
TAXES O	(a) (Acres)  MFL TAX0.00 Open @ 67¢=\$  2. COAL (Sec.70.42) Number of	0.00 +	0.00 Closed @ 1.57=\$  0.00 @5¢ per Ton  0.00@1/2 per mill (.0	0.00 +0.00_Open@ i + Number of Tons=(b) 0005) per Bushel + Number	\$1.67=0.00		\$0.00 \$0.00		

2012 YEAR 67 CO 291 MUN 1846 ACCT NO FOR

CITY
Town - Village - City

OF

WAUKESHA

WAUKESHA

Municipality

County

## **SECTION H - DETAIL SUMMARY**

			Col 1	Municipality Acting a	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟု	2	Sewer Main And Lateral Installations	\$48,573.95	\$0.00	\$0.00	\$48,573.95
Z	3	Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)	\$18,954.12	\$0.00	\$0.00	\$18,954.12
븯	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS	7	Business Improvement District	\$0.00	\$0.00	\$18,939.46	\$18,939.46
ĕ	8	Weights & Measures	\$813.18	\$0.00	\$0.00	\$813.18
						·
<del>2</del>						
SPECIAL						
S.						
	$\vdash$					
	01		\$4,906.60	\$0.00	\$0.00	\$4,906.60
(0	02	Snow Removal, Plowing	\$2,292.18	\$0.00	\$0.00	\$2,292.18
CHARGES	03	Refuse And Garbage Collection	\$1,488.00	\$0.00	\$0.00	\$1,488.00
ဗ္ဗ	04	Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
Ĭ	05 06	Fencing Fire Calls	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00
ᅜ	07	Recycling	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
₹	09	False Alarms	\$1,461.25	\$0.00	\$0.00	\$1,461.25
SPECIAL	10	Delinquent Utility Charges	\$0.00	\$878,670.71	\$0.00	\$878,670.71
SP	11	Interest	\$28,547.36	\$0.00	\$0.00	\$28,547.36
0,	12	Fire Inspections	\$161,055.00	\$0.00	\$0.00	\$161,055.00
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	1					

2012	67	291	1846	FOR	CITY	OF	WAUKESHA	WAUKESHA
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

# Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

		AL FURFUSE DISTRICTS				
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks		
	+					
				<b>-</b>		

TOTALS (Also enter on line D-1 on page 1)

\$0.00

## RE: FINAL STATEMENT OF TAXES 2012

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THOMAS E. NEILL CITY OF WAUKESHA 201 DELAFIELD ST WAUKESHA WI 53188-3646